

EXHIBIT

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3/29/2006
8:46 AM

LYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

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Selection Criteria

Clie.Selection
Slip.Date Include: BERRY_WAYNE.HAWN EXPRESS
7/1/2003 - 3/29/2006

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Pre-bill Worksheet

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Nickname BERRY_WAYNE.HAWN EXPRESS | 27042-002
 Full Name MR. WAYNE BERRY
 Address P.O. BOX 4526
 HONOLULU HI 96813
 Phone Fax
 Home Other
 In Ref To RE:HAWAIIAN EXPRESS
 OUR FILE NO: 27042-002 (TJH)
 Notes
 Type of Matter LITIGATION
 Firm Matter ID
 Billing Start
 Billing End
 Fees Arrg. By billing value on each slip
 Expense Arrg. By billing value on each slip
 Tax Profile HAWAII
 Last bill
 Last charge
 Last payment

Date	Timekeeper	Rate	Hours	Amount	Total
ID	Task	Markup %	DNB Time	DNB Amt	
<u>Category: none</u>					
7/7/2003	Timothy J. Hogan 82329 LEGAL SERVICES TJH - DRAFT COMPLAINT AGAINST HEX AND HES; ON-LINE RESEARCH REGARDING INFRINGEMENT; TELEPHONE CONFERENCE WITH CLIENT REGARDING SAME Reference: Attending Court Hearings	200.00	4.50	900.00	Billable
7/8/2003	Timothy J. Hogan 82330 LEGAL SERVICES TJH - DRAFT COMPLAINT AGAINST HEX AND HEST; TELEPHONE CONFERENCE WITH CLIENT REGARDING SAME; REVIEW ON-LINE DOCUMENTS REGARDING FLEMING'S VARIOUS CORRESPONDENCE REGARDING INFRINGEMENT Reference: Case Assessment, Development and Administration	200.00	6.50	1,300.00	Billable
7/9/2003	Timothy J. Hogan 82332 LEGAL SERVICES TJH - CONTINUE WORK ON HEX TRO MOTION AND COMPLAINT; REVIEW VARIOUS DOCUMENTS FILED IN THE BANKRUPTCY COURT Reference: Case Assessment, Development and Administration	200.00	4.50	900.00	Billable
7/14/2003	Timothy J. Hogan 82497 LEGAL SERVICES TJH - CONTINUE TO DRAFT TRO AND COMPLAINT Reference: Case Assessment, Development and Administration	200.00	4.50	900.00	Billable
7/15/2003	Timothy J. Hogan 82502 LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT, REVIEW ON-LINE PLEADINGS; DRAFT AND REVISE TRO MOTION AND COMPLAINT Reference: Case Assessment, Development and Administration	200.00	3.50	700.00	Billable
7/16/2003	Timothy J. Hogan 82510 LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT AND REVIEW AND LEGAL RESEARCH AND REVISE TRO MOTION Reference: Case Assessment, Development and Administration	200.00	4.50	900.00	Billable
7/17/2003	Timothy J. Hogan 82513 LEGAL SERVICES TJH - REVIEW AND REVISE TRO MOTION INCLUDING CASE CITE CHECKING Reference: Case Assessment, Development and Administration	200.00	8.50	1,700.00	Billable
7/18/2003	Timothy J. Hogan 82514 LEGAL SERVICES TJH - OFFICE CONFERENCE WITH CLIENT AND REVIEW AND REVISE FILING Reference: Case Assessment, Development and Administration	200.00	2.00	400.00	Billable
7/21/2003	Timothy J. Hogan 82515 LEGAL SERVICES TJH - FINALIZE COMPLAINT AND TRO MOTION; LEGAL RESEARCH REGARDING CASES CITED; TELEPHONE CONFERENCE WITH CLIENT REGARDING STATUS	200.00	6.50	1,300.00	Billable

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Reference: Case Assessment, Development and Administration	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/22/2003	Timothy J. Hogan 82522 LEGAL SERVICES	TJH - OFFICE CONFERENCE WITH CLIENT AND FINALIZE COMPLAINT AND TRO MOTIONS Reference: Case Assessment, Development and Administration	200.00	4.50	900.00	Billable
7/23/2003	Timothy J. Hogan 82523 LEGAL SERVICES	TJH - TELEPHONE CONFERENCE REGARDING SCHEDULE; TELEPHONE CONFERENCE WITH CLIENT Reference: Case Assessment, Development and Administration	200.00	3.10	620.00	Billable
7/24/2003	Timothy J. Hogan 82528 LEGAL SERVICES	TJH - REVIEW FINAL OPPOSITION Reference: Case Assessment, Development and Administration	200.00	1.00	200.00	Billable
7/25/2003	Timothy J. Hogan 82529 LEGAL SERVICES	TJH - PREPARE AND ATTEND TRO HEARING; TELEPHONE CONFERENCE WITH CLIENT Reference: Case Assessment, Development and Administration	200.00	2.50	500.00	Billable
7/31/2003	Timothy J. Hogan 82971 LEGAL SERVICES	TJH - WORK ON AMENDED COMPLAINT AND LETTERS TO HTC AND FOODLAND Reference: Case Assessment, Development and Administration	200.00	2.00	400.00	Billable
8/11/2003	Timothy J. Hogan 84305 LEGAL SERVICES	TJH - TELEPHONE CONFERENCE WITH PETER KASHIWA; REVIEW AND REVISE COMPLAINT Reference: Case Assessment, Development and Administration	200.00	4.50	900.00	Billable
8/12/2003	Timothy J. Hogan 84307 LEGAL SERVICES	TJH - DRAFT AMENDED COMPLAINT Reference: Pleadings	200.00	6.80	1,360.00	Billable
8/13/2003	Timothy J. Hogan 84308 LEGAL SERVICES	TJH - FINALIZE AMENDED COMPLAINT; OFFICE CONFERENCE WITH CLIENT REGARDING MAIL Reference: Pleadings	200.00	6.80	1,360.00	Billable
8/14/2003	Timothy J. Hogan 84312 LEGAL SERVICES	TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING ON-LINE BANKRUPTCY DATA AND STATUS Reference: Case Assessment, Development and Administration	200.00	2.50	500.00	Billable
8/14/2003	Timothy J. Hogan 84313 LEGAL SERVICES	TJH - TELEPHONE CONFERENCE WITH CARL WITHSTRIKE REGARDING INFRINGEMENT CLAIM Reference: Case Assessment, Development and Administration	200.00	0.60	120.00	Billable
8/27/2003	Timothy J. Hogan 84875 LEGAL SERVICES	TJH - DRAFTMOTION TO DISMISS ADVERSARY PROCEDURE IN DELAWARE Reference: Pleadings	200.00	8.50	1,700.00	Billable
8/28/2003	Timothy J. Hogan 84876 LEGAL SERVICES	TJH - FINALIZE MOTION Reference: Pleadings	200.00	8.00	1,600.00	Billable

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
8/29/2003 84877	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW, REVISE AND SIGN DELAWARE MOTION TO TRANSFER TO U.S. DIST. CT. Reference: Pleadings	200.00	1.00	200.00	Billable
9/2/2003 86239	Timothy J. Hogan LEGAL SERVICES TJH - PREPARE FOR VARIOUS MOTIONS; TELEPHONE CONFERENCE WITH BERRY REGARDING STATUS Reference: Case Assessment, Development and Administration	200.00	2.50	500.00	Billable
9/3/2003 86248	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING STATUS Reference: Case Assessment, Development and Administration	200.00	1.00	200.00	Billable
9/5/2003 86280	Timothy J. Hogan LEGAL SERVICES TJH - PREPARE FOR DEFAULT IN C&S AND HTC; TELEPHONE CONFERENCE CLIENT RE: STATUS Reference: Pleadings	200.00	3.50	700.00	Billable
9/8/2003 86284	Timothy J. Hogan LEGAL SERVICES TJH - LEGAL RESEARCH REGARDING OBTAINING DEFAULT JUDGMENT; BEGIN DRAFT OF MOTION FOR DEFAULT JUDGMENT Reference: Pleadings	200.00	3.40	680.00	Billable
9/8/2003 86283	Timothy J. Hogan LEGAL SERVICES TJH - DICTATE DEFAULT REQUEST; REVIEW, REVISE AND FINALIZE Reference: Pleadings	200.00	2.30	460.00	Billable
9/9/2003 86288	Timothy J. Hogan LEGAL SERVICES TJH - BEGIN DRAFTING DISCOVERY RE: VARIOUS DEFENDANTS Reference: Document Discovery	200.00	2.50	500.00	Billable
9/9/2003 86287	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING STATUS Reference: Case Assessment, Development and Administration	200.00	1.00	200.00	Billable
9/9/2003 86286	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH DAMIAN CAPOZOLLA RE: STATUS Reference: Case Assessment, Development and Administration	200.00	1.00	200.00	Billable
9/10/2003 86292	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT RE: INJUNCTION; DRAFT CORRESPONDENCE TO DAMIAN CAPOZOLLA; CONTINUE WORK ON DISCOVERY DOCUMENT; REVIEW LEX SMITH'S MOTION FOR C&S; OFFICE CONFERENCE WITH WES ICHIDA REGARDING STATUS; TELEPHONE CONFERENCE WITH WAYNE BERRY REGARDING STRATEGY AND MOTION Reference: Document Discovery	200.00	4.50	900.00	Billable
9/11/2003 86293	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON FIRST REQUEST FOR DOCUMENTS Reference: Document Discovery	200.00	3.00	600.00	Billable
9/11/2003 86294	Timothy J. Hogan LEGAL SERVICES TJH - OFFICE CONFERENCE WITH WES ICHIDA REGARDING CALL FROM LEX SMITH; TELEPHONE CONFERENCE WITH LEX SMITH; LEFT MESSAGE Reference: Case Assessment, Development and Administration	200.00	0.20	40.00	Billable

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Date ID	Timekeeper Task	Rate 200.00	Markup % 0.10	Hours 0.10	Amount 20.00	Total Billable
9/11/2003	Timothy J. Hogan 86295 LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH LEX SMITH Reference: Case Assessment, Development and Administration	200.00		0.10	20.00	Billable
9/12/2003	Timothy J. Hogan 86301 LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH PETER KASHIWA REGARDING SET ASIDE OF DEFAULT; REVIEW CASE REGARDING MOTION Reference: Case Assessment, Development and Administration	200.00		0.20	40.00	Billable
9/12/2003	Timothy J. Hogan 86299 LEGAL SERVICES TJH - REVIEW OF ON-LINE DOCUMENTS AT USBC IN DELAWARE; TELEPHONE CONFERENCE WITH WAYNE BERRY REGARDING DOCUMENTS Reference: Case Assessment, Development and Administration	200.00		4.50	900.00	Billable
9/12/2003	Timothy J. Hogan 86300 LEGAL SERVICES TJH - OFFICE CONFERENCE WITH WES ICHIDA REGARDING STATUS Reference: Case Assessment, Development and Administration	200.00		0.10	20.00	Billable
9/15/2003	Timothy J. Hogan 86304 LEGAL SERVICES TJH - REVIEW DOCUMENTS FILED IN BANKRUPTCY COURT; TELEPHONE CONFERENCE WITH CLIENT REGARDING STATUS Reference: Case Assessment, Development and Administration	200.00		2.50	500.00	Billable
9/17/2003	Timothy J. Hogan 86313 LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING COURT'S ORDER Reference: Case Assessment, Development and Administration	200.00		0.10	20.00	Billable
9/17/2003	Timothy J. Hogan 86315 LEGAL SERVICES TJH - REVIEW LEGAL RESEARCH REGARDING SAME Reference: Pleadings	200.00		0.10	20.00	Billable
9/17/2003	Timothy J. Hogan 86312 LEGAL SERVICES TJH - PREPARE DISCOVERY DOCUMENTS Reference: Document Discovery	200.00		2.00	400.00	Billable
9/17/2003	Timothy J. Hogan 86314 LEGAL SERVICES TJH - OFFICE CONFERENCE WITH WES ICHIDA REGARDING STATUS Reference: Case Assessment, Development and Administration	200.00		0.10	20.00	Billable
9/18/2003	Timothy J. Hogan 86317 LEGAL SERVICES TJH - DRAFT CORRESPONDENCE REGARDING RULE 26(F) AND CORRESPONDENCE WITH COUNSEL; REVIEW WORK PRODUCT REGARDING ADDITIONAL DEFENDANTS Reference: Document Discovery	200.00		2.00	400.00	Billable
9/19/2003	Timothy J. Hogan 86324 LEGAL SERVICES TJH - SEVERAL CORRESPONDENCE TO COUNSEL REGARDING RULE 26(F); EXECUTE STIPULATION FOR MORE TIME TO HTC Reference: Document Discovery	200.00		0.20	40.00	Billable
9/22/2003	Timothy J. Hogan 86374 LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING DILLON AND REVIEW AND REVISE OPPOSITION TO MOTION TO SET ASIDE Reference: Case Assessment, Development and Administration	200.00		0.50	100.00	Billable

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Hours 3.50	Amount 700.00	Total Billable
9/22/2003 86375	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON OPPOSITION TO MOTION TO SET ASIDE DEFAULT Reference: Pleadings	200.00	3.50	700.00	Billable
9/23/2003 86377	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON SECOND PRODUCTION OF DOCUMENTS; TELEPHONE CONFERENCE WITH REGARDING DRAFTS Reference: Document Discovery	200.00	5.00	1,000.00	Billable
9/24/2003 86380	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON DISCOVERY INCLUDING DOCUMENT REQUESTS AND INTERROGS; TELEPHONE CONFERENCE WITH CLIENT REGARDING SAME Reference: Document Discovery	200.00	2.50	500.00	Billable
9/25/2003 86382	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE OPPOSITON TO FLEMING MOTION TO SET ASIDE C&C DEFAULT Reference: Pleadings	200.00	1.50	300.00	Billable
9/26/2003 86383	Timothy J. Hogan LEGAL SERVICES TJH - PREPARE FOR AND ATTEND RULE 26(F) CONFERENCE Reference: Document Discovery	200.00	3.00	600.00	Billable
9/26/2003 86384	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT LETTER TO SMITH REGARDING VOICE MAIL Reference: Document Discovery	200.00	0.10	20.00	Billable
9/26/2003 86385	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING VOICE MAIL FROM LEX SMITH Reference: Case Assessment, Development and Administration	200.00	0.50	100.00	Billable
9/26/2003 86386	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT REPORT OF MEET AND CONFER Reference: Document Discovery	200.00	0.30	60.00	Billable Release
9/26/2003 86387	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT RULE 26 STATEMENT Reference: Document Discovery	200.00	0.20	40.00	Billable Release
9/26/2003 86388	Timothy J. Hogan LEGAL SERVICES TJH - OFFICE CONFERENCE WITH WES ICHIDA REGARDING LETTER FROM CS THROUGH KIRLAND AND ELLIS Reference: Case Assessment, Development and Administration	200.00	0.20	40.00	Billable Release
9/29/2003 86390	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE DISCOVERY RE: SECOND REQUEST FOR DOCUMENTS TO C&S Reference: Document Discovery	200.00	1.00	200.00	Billable Release
9/29/2003 86402	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE DISCOVERY REGARDING 2ND REQUEST FOR DOCUMENTS TO C&S Reference: Document Discovery	200.00	1.00	200.00	Billable Release
9/29/2003 86403	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE DISCOVERY REGARDING 2ND REQUEST FOR DOCUMENT TO FLEMING Reference: Document Discovery	200.00	1.00	200.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Hours 1.00	Amount 200.00	Total Billable Release
9/29/2003 86404	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE OPPOSITION TO FLEMING MOTION TO SET ASIDE DEFAULT Reference: Pleadings	200.00	1.00	200.00	
9/29/2003 86405	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING DISCOVERY Reference: Case Assessment, Development and Administration	200.00	1.00	200.00	Billable Release
9/29/2003 86406	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND REVISE LETTER TO DEFENDANTS REGARDING SERVICE OF PROCESS Reference: Case Assessment, Development and Administration	200.00	1.00	200.00	Billable Release
9/30/2003 86407	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE DRAFT OF DISCOVERY REQUEST; BEGIN DRAFTING INITIAL DISCLOSURE; TELEPHONE CONFERENCE WITH CLIENT REGARDING WITNESSES AND OTHER DISCLOSURE ISSUES; FINALIZE LETTER TO SERVICE PARTIS REGARDING CERTIFICATE Reference: Document Discovery	200.00	5.60	1,120.00	Billable Release
10/6/2003 87513	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH KIM ENGEL AT MAUI NET REGARDING INFRINGEMENT Reference: Case Assessment, Development and Administration	200.00	4.50	900.00	Billable Release
10/6/2003 87512	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH COUNSEL FOR GENUITY LEVEL 3 RE: DMCA Reference: Case Assessment, Development and Administration	200.00	0.01	2.00	Billable Release
10/6/2003 87514	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING NOVEMBER DRAFT RULE 16 CONFERENCE STATEMENT; DRAFT LETTER TO LEX SMITH REGARDING SAME Reference: Document Discovery	200.00	1.00 1.00	200.00 200.00	No Charge Release
10/7/2003 87517	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH LYLE HOSODA REGARDING NOA DEPOSITION AND POTENTIAL FOR SETTLEMENT DISCUSSIONS; DRAFT LETTER TO LEVEL III REGARDING INFORMATION; LEGAL RESEARCH REGARDING DEMAND TO CEASE AND DESIST REGARDING DRAFT OF RULE 16 CONFERENCE STATEMENT AND FIRST DISCLOSURE; TELEPHONE CONFERENCE WITH CLIENT REGARDING AUTHORITY TO SEND LETTER TO LEVEL III Reference: Case Assessment, Development and Administration	200.00	5.60	1,120.00	Billable Release
10/8/2003 87523	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE PRE-TRIAL CONFERENCE STATEMENT AND DISCLOSURE Reference: Document Discovery	200.00	5.00	1,000.00	Billable Release
10/8/2003 87524	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT TO DISCUSS STATUS Reference: Case Assessment, Development and Administration	200.00	0.10	20.00	Billable Release
10/8/2003 87525	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT LETTER TO COUNSEL REGARDING NOTICE Reference: Case Assessment, Development and Administration	200.00	0.10	20.00	Billable Release
10/9/2003 87526	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE ALL PRETRIAL DISCLOSURES; BEGIN DRAFT OF OPPOSITION TO MOTION TO TRANSFER, ET AL.; BEGIN REVISION OF DOCUMENTS Reference: Document Discovery	200.00	6.00	1,200.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/10/2003 87532	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH BERRY REGARDING FLEMING SEC TIME RECORDS Reference: Case Assessment, Development and Administration	200.00	1.50	300.00	Billable Release
10/10/2003 87531	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND REVISE DISCLOSURE Reference: Document Discovery	200.00	1.00	200.00	Billable Release
10/13/2003 87534	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND REVISE MEMORANDUM IN OPPOSITION REGARDING TRANSFER Reference: Pleadings	200.00	0.20	40.00	Billable Release
10/14/2003 87538	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND REVISE DRAFT OPPOSITION TO FLEMING MOTION TO STAY, TRANSFER OR DISMISS Reference: Pleadings	200.00	7.50	1,500.00	Billable Release
10/15/2003 87541	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND REVISE OPPOSITION TO MOTION AND REVIEW VARIOUS USBC TRANSCRIPTS FOR COURT Reference: Pleadings	200.00	3.50	700.00	Billable Release
10/16/2003 88381	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW RULE 16 OF HAWAII TRANSFER CO. Reference: Case Assessment, Development and Administration	200.00	0.50	100.00	Billable Release
10/17/2003 88384	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING STATUS REGARDING HAWAII TRANSFER CO.'S RULE 16 STATEMENT Reference: Case Assessment, Development and Administration	200.00	0.30	60.00	Billable Release
10/20/2003 88387	Timothy J. Hogan LEGAL SERVICES TJH - PREPARE FOR AND ATTEND FLEMING HEARING AND HEX RULE 16; TELEPHONE CONFERENCE WITH CLIENT AND DRAFT ORDER TO USBC Reference: Attending Court Hearings	200.00	4.80	960.00	Billable Release
10/21/2003 88393	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT EX PARTE MOTION TO CONTINUE HEARING; REVIEW AND REVISE Reference: Pleadings	200.00	2.00	400.00	Billable Release
10/21/2003 88394	Timothy J. Hogan LEGAL SERVICES TJH - CORRESPONDENCE TO COUNSEL REGARDING STIPULATION TO CONTINUE Reference: Case Assessment, Development and Administration	200.00	0.30	60.00	Billable Release
10/21/2003 88395	Timothy J. Hogan LEGAL SERVICES TJH - OFFICE CONFERENCE WITH WES ICHIDA REGARDING MOTION Reference: Case Assessment, Development and Administration	200.00	0.20	40.00	Billable Release
10/21/2003 88396	Timothy J. Hogan LEGAL SERVICES TJH - REVISE AND FINALIZE MOTION AND CONTINUE WORK ON DISCOVERY Reference: Pleadings	200.00	2.00	400.00	Billable Release
10/23/2003 88402	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE DRAFT OF OPPOSITIONS TO MOTIONS RE: TRANSFER Reference: Pleadings	200.00	4.50	900.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/24/2003 88404	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE DRAFT OF OPPOSITION TO MOTIONS TO TRANSFER, INCLUDING LEGAL RESEARCH REGARDING ISSUE Reference: Pleadings	200.00	5.50	1,100.00	Billable Release
10/27/2003 88409	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW EVIDENCE FOR PREPARATION OF MOTION FOR PRELIMINARY INJUNCTION Reference: Motions Practice	200.00	3.50	700.00	Billable Release
10/27/2003 88408	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING MOTIONS FOR PRELIMINARY INJUNCTION Reference: Pleadings	200.00	1.00	200.00	Billable Release
10/27/2003 88407	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT CERTIFICATION AND OTHER DOCUMENTS REGARDING BERRY HEX CASE FOR DELAWARE Reference: Pleadings	200.00	3.80	760.00	Billable Release
10/28/2003 88411	Timothy J. Hogan LEGAL SERVICES TJH - PREPARE NEW DISCOVERY, INCLUDING FINAL REQUESTS FOR DOCUMENTS DISCOVERY Reference: Document Discovery	200.00	2.80	560.00	Billable Release
10/28/2003 88412	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING NEW CLAIMS TO BE ADDED Reference: Case Assessment, Development and Administration	200.00	1.50	300.00	Billable Release
10/30/2003 88414	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND REVISE 30(B)(6) DESIGNATION OF C&S Reference: Document Discovery	200.00	2.50	500.00	Billable Release
10/30/2003 88416	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT, REVIEW AND REVISE SUBPOENAS TO K-MART, HORIZON LINES Reference: Document Discovery	200.00	2.30	460.00	Billable Release
10/30/2003 88417	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND REVISE FLEMING 3RD REQUEST FOR DOCUMENTS Reference: Document Discovery	200.00	2.40	480.00	Billable Release
10/30/2003 88413	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH LISA AT AAA PROCESSING SERVICE Reference: Case Assessment, Development and Administration	200.00	0.10	20.00	Billable Release
10/31/2003 88424	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW LEGAL RESEARCH REGARDING DMCA SAFE HARBOR Reference: Pleadings	200.00	1.50	300.00	Billable Release
10/31/2003 88423	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH MARK BERNSTEIN RE: DMCA; INFRINGEMENT Reference: Case Assessment, Development and Administration	200.00	0.50	100.00	Billable Release
10/31/2003 88419	Timothy J. Hogan LEGAL SERVICES TJH - PREPARE DISCOVERY TO FOODLAND, INCLUDING DOCUMENT REQUEST AND INTERROGS Reference: Document Discovery	200.00	3.50	700.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/31/2003 88421	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING DISCOVERY Reference: Case Assessment, Development and Administration	200.00	1.60	320.00	Billable Release
10/31/2003 88422	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW LETTE FROM MAUI GLOBAL Reference: Case Assessment, Development and Administration	200.00	0.10	20.00	Billable Release
11/3/2003 89600	Timothy J. Hogan LEGAL SERVICES TJH - COMPLETE DISCOVERY - FLEMING'S THIRD REQUEST FOR DOCUMENTS, DILLON AND CHRISTIANSEN'S SECOND REQUEST AND DILLON DEPOSITION NOTICE Reference: Document Discovery	200.00	4.50	900.00	Billable Release
11/4/2003 126999	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND REVISE IDENTIFICATION OF FIRST DOE DEFENDANT Reference: Pleadings	200.00	0.50	100.00	Billable
11/4/2003 88390	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND REVISE IDENTIFICATION OF FIRST DOE DEFENDANTS Reference: Document Discovery	200.00	0.50	100.00	Billable Release
11/4/2003 89601	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON MOTION AND DISCOVERY Reference: Case Assessment, Development and Administration	200.00	4.80	960.00	Billable Release
11/4/2003 89602	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING STATUS Reference: Case Assessment, Development and Administration	200.00	1.50	300.00	Billable Release
11/5/2003 89605	Timothy J. Hogan LEGAL SERVICES TJH- TELEPHONE CONFERENCE WITH WAYNE BERRY REGARDING FLEMING AND SEC Reference: Case Assessment, Development and Administration	200.00	1.00	200.00	Billable Release
11/5/2003 89603	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON FLEMING DISCOVERY, INCLUDING 30(B)(6) DESIGNATION Reference: Document Discovery	200.00	2.50	500.00	Billable Release
11/5/2003 89604	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW CASES REGARDING CLEAN ROOM PROCESS Reference: Pleadings	200.00	1.00	200.00	Billable Release
11/6/2003 89607	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON 30(B)(6) QUESTIONS AND PREPARE FOR DEPOSITIONS Reference: Document Discovery	200.00	4.50	900.00	Billable Release
11/6/2003 89608	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT LETTER TO LEX SMITH REGARDING DISCOVERY; REVIEW AND REVISE Reference: Case Assessment, Development and Administration	200.00	0.50	100.00	Billable Release
11/6/2003 89609	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING FACTUAL BASIS FOR INJUNCTION AGAINST DILLON Reference: Case Assessment, Development and Administration	200.00	1.00	200.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
11/6/2003 89610	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW OF BANKRUPTCY DOCKET IN DELAWARE REGARDING ORDER Reference: Case Assessment, Development and Administration	200.00	0.00	0.06	Billable Release
11/7/2003 89611	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK OF FLEMING DISCOVERY Reference: Document Discovery	200.00	2.50	500.00	Billable Release
11/7/2003 89612	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW OF VARIOUS FLEMING PROOFS OF CLAIM IN BANKRUPTCY REGARDING INFRINGEMENT EVIDENCE Reference: Case Assessment, Development and Administration	200.00	1.00	200.00	Billable Release
11/10/2003 89614	Timothy J. Hogan LEGAL SERVICES TJH - CORRESPONDENCE WITH HEX COUNSEL REGARDING DOCUMENT PRODUCTION; WORK ON BACKGROUND FOR TEMPORARY INJUNCTIVE MOTIONS; TELEPHONE CONFERENCE WITH CLIENT REGARDING MOTION Reference: Case Assessment, Development and Administration	200.00	3.50	700.00	Billable Release
11/13/2003 89670	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH KAREN FINE REGARDING ISSUES IN CASE Reference: Case Assessment, Development and Administration	200.00	2.00	400.00	Billable Release
11/14/2003 89674	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE FROM DUBINSKY AT K-MART LEGAL Reference: Case Assessment, Development and Administration	200.00	0.10	20.00	Billable Release
11/14/2003 89675	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH ED SAFFERY REGARDING 30(B)(6) AND STATUS Reference: Case Assessment, Development and Administration	200.00	0.30	60.00	Billable Release
11/14/2003 89676	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH BERRY REGARDING STATUS Reference: Case Assessment, Development and Administration	200.00	0.50	100.00	Billable Release
11/14/2003 89677	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND REVISE LETTER TO JUDGE MOLLWAY Reference: Case Assessment, Development and Administration	200.00	0.50	100.00	Billable Release
11/14/2003 89678	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND FINALIZE NEW DOE DESIGNATION Reference: Case Assessment, Development and Administration	200.00	1.50	300.00	Billable Release
11/18/2003 89686	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH ANDREW BEAMAN REGARDING SETTLEMENT; REVIEW DOCUMENTS REGARDING HAWAII TRANSFER AND FOODLAND; DIRECT INFRINGEMENT LIABILITY; TELEPHONE CONFERENCE WITH CLIENT REGARDING AUTHORITY TO SETTLE; OFFICE CONFERENCE WITH WES ICHIDA REGARDING SETTLEMENT Reference: Case Assessment, Development and Administration	200.00	3.50	700.00	Billable Release
11/19/2003 89690	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING SETTLEMENT WORK ON MATERIAL REGARDING DISCOVERY FOR DOCUMENT WORK PRODUCTION Reference: Case Assessment, Development and Administration	200.00	0.50	100.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
11/19/2003 89688	Timothy J. Hogan LEGAL SERVICES TJH - PREPARE FOR MEETING AND CONFER WITH LEX SMITH REGARDING DOCUMENT REQUEST Reference: Document Discovery	200.00	2.50	500.00	Billable Release
11/19/2003 89689	Timothy J. Hogan LEGAL SERVICES TJH - CONDUCT MEET AND CONFER WITH LEX SMITH Reference: Document Discovery	200.00	1.00	200.00	Billable Release
11/20/2003 89700	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON 30(B)(6) QUESTIONS FOR HAWAII TRANSFER COMPANY Reference: Document Discovery	200.00	1.40	280.00	Billable Release
11/20/2003 89701	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON ANSWERS TO INTERROGS Reference: Document Discovery	200.00	1.50	300.00	Billable Release
11/20/2003 89703	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING DISCOVERY Reference: Case Assessment, Development and Administration	200.00	1.00	200.00	Billable Release
11/20/2003 89705	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH WARREN AT USDC REGARDING MOOTNESS RULE 16 Reference: Pleadings	200.00	0.10	20.00	Billable Release
11/20/2003 89706	Timothy J. Hogan LEGAL SERVICES TJH - E-MAIL TO COUNSEL REGARDING STATUS Reference: Pleadings	200.00	0.10	20.00	Billable Release
11/21/2003 90023	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON VARIOUS DISCOVERY, INCLUDING FLEMING INTERROGS Reference: Document Discovery	200.00	4.00	800.00	Billable Release
11/21/2003 90024	Timothy J. Hogan LEGAL SERVICES TJH - VARIOUS E-MAILS TO COUNSEL REGARDING DISCOVERY AND SCHEDULE Reference: Document Discovery	200.00	0.50	100.00	Billable Release
11/21/2003 90025	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH BERRY REGARDING DISCOVERY RESPONSES Reference: Document Discovery	200.00	1.50	300.00	Billable Release
11/24/2003 90033	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH LEX SMITH REGARDING MEET AND CONFER AND OTHER ISSUES AND PAYMENTS FROM FLEMING Reference: Document Discovery	200.00	2.50	500.00	Billable Release
11/24/2003 90035	Timothy J. Hogan LEGAL SERVICES TJH - OFFICE CONFERENCE WITH WES ICHIDA REGARDING LEX SMITH'S CONVERSATION Reference: Case Assessment, Development and Administration	200.00	0.50	100.00	Billable Release
11/24/2003 90030	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT SECOND SUPPLEMENTAL DISCLOSURE REGARDING ADDITIONAL INFRINGEMENT Reference: Document Discovery	200.00	3.90	780.00	Billable Release

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Date ID	Timekeeper Task	Rate 200.00	Markup %	Hours 0.10	Amount 20.00	Total Billable Release
11/25/2003 90041	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT LETTER TO KAREN FINE REGARDING LATE DISCOVERY Reference: Document Discovery	200.00		0.10	20.00	
11/25/2003 90040	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE DRAFT OF FOODLAND ANSWERS TO INTERROGS AND DISCOVERY Reference: Document Discovery	200.00		1.50	300.00	Billable Release
11/25/2003 90037	Timothy J. Hogan LEGAL SERVICES TJH - OFFICE CONFERENCE WITH CLIENT TO WORK ON FOODLAND INTERROGS Reference: Case Assessment, Development and Administration	200.00		3.50	700.00	Billable Release
11/25/2003 90038	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT E-MAILS TO COUNSEL REGARDING DEPOSITIONS Reference: Document Discovery	200.00		0.10	20.00	Billable Release
11/26/2003 90048	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING FOODLAND DISCOVERY REQUEST Reference: Document Discovery	200.00		1.00	200.00	Billable Release
11/26/2003 90046	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT MOTION FOR ORDER COMPELLING DISCOVERY REGARDING FLEMING DOCUMENT REQUEST Reference: Document Discovery	200.00		2.10	420.00	Billable Release
11/26/2003 90047	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT MOTION FOR ORDER COMPELLING DISCOVERY REGARDING C&S DOCUMENT REQUEST Reference: Document Discovery	200.00		2.50	500.00	Billable Release
11/28/2003 90056	Timothy J. Hogan LEGAL SERVICES TJH - BEGIN REVIEW OF RECEIVED DISCOVERY FOR MOTION TO AMEND COMPLAINT ON ASSERTED RICO COMPLAINT Reference: Pleadings	200.00		0.50	100.00	Billable Release
11/28/2003 90055	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON MOTION TO COMPEL Reference: Document Discovery	200.00		0.20	40.00	Billable Release
12/1/2003 91149	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND STATUS CONFERENCE Reference: Attending Court Hearings	200.00		1.00	200.00	Billable Release
12/1/2003 91150	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT MOTION TO COMPEL DISCOVERY Reference: Document Discovery	200.00		4.50	900.00	Billable Release
12/1/2003 91151	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING MOTIONS Reference: Case Assessment, Development and Administration	200.00		0.10	20.00	Billable Release
12/1/2003 91152	Timothy J. Hogan LEGAL SERVICES REVIEW K & E TIME RECORDS Reference: Document Discovery	200.00		1.00	200.00	Billable Release

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
12/1/2003 91153	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW CORRESPONDENCE FROM ED SAFFERY Reference: Case Assessment, Development and Administration	200.00	0.10	20.00	Billable Release
12/1/2003 91154	Timothy J. Hogan LEGAL SERVICES TJH - REPLY TO ED SAFFERY E-MAIL Reference: Case Assessment, Development and Administration	200.00	0.20	40.00	Billable Release
12/2/2003 91156	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT AND FINALIZE FOODLAND DEFAULT Reference: Pleadings	200.00	1.50	300.00	Billable Release
12/2/2003 91157	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING DISCOVERY Reference: Case Assessment, Development and Administration	200.00	0.50	100.00	Billable Release
12/3/2003 91160	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH KAREN FINE REGARDING SETTLEMENT AND DISCOVERY Reference: Motions Practice	200.00	0.50	100.00	Billable Release
12/3/2003 91161	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH LYLE HOSODA REGARDING TERESA NOA DEPOSITION Reference: Document Discovery	200.00	0.10	20.00	Billable Release
12/3/2003 91162	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW MOTION FOR APPOINTMENT OF MASTER Reference: Pleadings	200.00	1.60	320.00	Billable Release
12/3/2003 91163	Timothy J. Hogan LEGAL SERVICES TJH - BEGIN RESEARCH ON MASTER MOTION Reference: Pleadings	200.00	1.30	260.00	Billable Release
12/3/2003 91164	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT FIRST DRAFT OF OPPOSITION Reference: Pleadings	200.00	2.50	500.00	Billable Release
12/4/2003 91168	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW, REVISE AND SIGN WITH CLIENT FOODLAND INTERROGS Reference: Document Discovery	200.00	3.50	700.00	Billable Release
12/5/2003 91172	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH FRAN DUBINSKY REGARDING KMAR AND SUBPOENA; LEFT MESSAGE Reference: Document Discovery	200.00	0.10	20.00	Billable Release
12/5/2003 91173	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW SUBSTANTIVE JOINDER FILED BY HOSODA AND DRAFT REPLY Reference: Pleadings	200.00	3.40	680.00	Billable Release
12/5/2003 91174	Timothy J. Hogan LEGAL SERVICES ATTEND TO E-MAILS TO COUNSEL Reference: Case Assessment, Development and Administration	200.00	0.30	60.00	Billable Release

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Date ID	Timekeeper Task	Rate 200.00	Markup %	Hours 1.00	Amount 200.00	Total Billable Release
12/5/2003 91175	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW ON-LINE FILING ON BANKRUPTCY COURT REGARDING PROTECTIVE ORDER Reference: Case Assessment, Development and Administration					
12/8/2003 91190	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH FRAN DUBINSKY REGARDING KMART SUBPOENA Reference: Document Discovery	200.00		0.10	20.00	Billable Release
12/9/2003 91195	Timothy J. Hogan LEGAL SERVICES TJH - REVISE DILLON, NOA AND CHRISTENSEN FIRST DISCOVERY REQUEST Reference: Document Discovery	200.00		1.00	200.00	Billable Release
12/9/2003 91196	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND REVISE OPPOSITION TO FLEMING'S MOTION FOR DISCOVERY MASTER Reference: Pleadings	200.00		4.50	900.00	Billable Release
12/9/2003 91193	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH MARK BERNSTEIN REGARDING DMCA Reference: Case Assessment, Development and Administration	200.00		0.10	20.00	Billable Release
12/9/2003 91197	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND REVISE OPPOSITION TO SUBSTANTIVE JOINDER TO FLEMING MOTION FOR DISCOVERY MASTER Reference: Pleadings	200.00		2.50	500.00	Billable Release
12/9/2003 91198	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING HIS DECLARATION Reference: Case Assessment, Development and Administration	200.00		1.50	300.00	Billable Release
12/9/2003 91199	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH FRAN DUBINSKY OF KMART; LEFT MESSAGE Reference: Document Discovery	200.00		0.10	20.00	Billable Release
12/9/2003 91194	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH LYLE HOSODA REGARDING DISCUSSION OF DISCOVERY; LEFT MESSAGE Reference: Document Discovery	200.00	0.10	0.10	20.00 20.00	No Charge Release
12/9/2003 91200	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND REVISE LETTER TO USA RE: FLEMING Reference: Case Assessment, Development and Administration	200.00		0.10	20.00	Billable Release
12/9/2003 91201	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CHERYL AT HORIZON LINES REGARDING FOR DOCUMENTS Reference: Document Discovery	200.00		0.20	40.00	Billable Release
12/10/2003 91203	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE DRAFT OF OPPOSITION TO MASTER MOTION AND JOINDER Reference: Pleadings	200.00		8.50	1,700.00	Billable Release
12/10/2003 91202	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE TO FRAN DUBINSKY OF KMART RE: DOCS. Reference: Document Discovery	200.00		0.30	60.00	Billable Release

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
12/11/2003 91205	Timothy J. Hogan LEGAL SERVICES TJH - OFFICE CONFERENCE WITH CLIENT AND REVIEW AND REVISE OPPOSITION TO MOTION TO APPROVE MASTER Reference: Case Assessment, Development and Administration	200.00	5.50	1,100.00	Billable Release
12/11/2003 91206	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT, REVISE AND FINALIZE OPPOSITION TO SUBSTANTIVE JOINDER Reference: Pleadings	200.00	3.50	700.00	Billable Release
12/12/2003 91216	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING MOTION Reference: Case Assessment, Development and Administration	200.00	0.10	20.00	Billable Release
12/12/2003 91217	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE MOTION OPPOSITION REGARDING DISCOVERY MASTER Reference: Document Discovery	200.00	2.50	500.00	Billable Release
12/12/2003 91215	Timothy J. Hogan LEGAL SERVICES TJH - E-MAIL TO LYLE HOSODA REGARDING ONE-DAY DISCOVERY Reference: Case Assessment, Development and Administration	200.00	0.10	20.00	Billable Release
12/13/2003 91218	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON DILLON DEPOSITION Reference: Depositions [in personam]	200.00	4.50	900.00	Billable Release
12/15/2003 91221	Timothy J. Hogan LEGAL SERVICES TJH - OFFICE CONFERENCE WITH CLIENT REGARDING DEPOSITION OF DILLON AND EXHIBITS Reference: Depositions [in personam]	200.00	0.50	100.00	Billable Release
12/15/2003 91222	Timothy J. Hogan LEGAL SERVICES TJH - PREPARE FOR DEPOSITION OF MARK DILLON Reference: Depositions [in personam]	200.00	8.00	1,600.00	Billable Release
12/15/2003 91220	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH LEX SMITH - TOLD HIM TO FILE MOTION BY CLOSE OF BUSINESS OR ANSWER BY THE 22ND Reference: Pleadings	200.00	0.10	20.00	Billable Release
12/15/2003 91219	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH FRAN DUBINSKY AT KMAR; LEFT MESSAGE Reference: Document Discovery	200.00	0.10	20.00	Billable Release
12/16/2003 91224	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH FRAN DUBINSKY AT KMAR REGARDING DOCUMENTS IN FOLDER; LEFT MESSAGE Reference: Document Discovery	200.00	0.10	20.00	Billable Release
12/16/2003 91225	Timothy J. Hogan LEGAL SERVICES TJH - PREPARE FOR AND CONDUCT DILLON DEPOSITION; OFFICE CONFERENCE WITH CLIENT REGARDING DEPOSITION Reference: Depositions [in personam]	200.00	7.00	1,400.00	Billable Release
12/17/2003 91228	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW DOCUMENTS DISCLOSED BY DILLON IN DISCOVERY Reference: Document Discovery	200.00	2.50	500.00	Billable Release

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
12/18/2003 91230	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW KMART INVOICES, CONTINUE REVIEW OF DILLON DISCOVERY; OFFICE CONFERENCE WITH CLIENT REGARDING DEPOSITION OF DILLON AND KMART DOCUMENTS; REVIEW DILLON DISCOVERY Reference: Document Discovery	200.00	5.50	1,100.00	Billable Release
12/19/2003 91232	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE DEPOSITION OF MATT DILLON INCLUDING CALL TO CLIENT AND E-MAILS TO HOSODA; REVIEW CASE REGARDING USE OF DATABASE HACK TOOLS, REVIEW AND REVISE DILLON OUTLINE Reference: Depositions [in personam]	200.00	9.50	1,900.00	Billable Release
12/20/2003 91233	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON DILLON DEPO Reference: Depositions [in personam]	200.00	3.00	600.00	Billable Release
12/22/2003 91235	Timothy J. Hogan LEGAL SERVICES TJH - PREPARE FOR DILLON VOLUME II, INCLUDING PREPARING EXHIBITS AND REVIEW OF TRANSCRIPT AND TRIAL TRANSCRIPT; TELEPHONE CONFERENCE WITH CLIENT REGARDING EXHIBITS Reference: Depositions [in personam]	200.00	9.50	1,900.00	Billable Release
12/23/2003 91236	Timothy J. Hogan LEGAL SERVICES TJH - PREPARE AND CONDUCT DILLON DEPOSITION Reference: Depositions [in personam]	200.00	10.50	2,100.00	Billable Release
12/24/2003 91239	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING DISCOVERY ISSUES AND STRATEGY FOR DEPOSITION Reference: Case Assessment, Development and Administration	200.00	1.00	200.00	Billable Release
12/25/2003 91240	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW DELAWARE ORDER REGARDING KIRKLAND & ELLIS Reference: Case Assessment, Development and Administration	200.00	1.00	200.00	Billable Release
12/26/2003 91682	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT REQUEST FOR DEFAULT AGAINST C&S ACQUISITION Reference: Pleadings	200.00	1.00	200.00	Billable Release
12/26/2003 91681	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW DOCKET AND DRAFT REQUEST FOR ENTRY OF DEFAULT AS TO C&S WHOLESALD, FLEMING AND C&S LOGISTICS Reference: Pleadings	200.00	2.50	500.00	Billable Release
12/29/2003 91687	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE DEFAULTS AS TO FLEMING AND C&S Reference: Pleadings	200.00	2.50	500.00	Billable Release
12/30/2003 91689	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND HEARING AND OFFICE CONFERENCE WITH CLIENT REGARDING HIS E-MAIL TO LEX SMITH REGARDING GUARDIAN AND E-MAIL TO PARK REGARDING RON GRIFF Reference: Attending Court Hearings	200.00	4.00	800.00	Billable Release
12/31/2003 91692	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT E-MAIL RESPONSE TO KAREN FINE REGARDING DEPOSITION Reference: Depositions [in personam]	200.00	0.50	100.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Hours 0.50	Amount 100.00	Total Billable Release
12/31/2003 91690	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH LEX SMITH REGARDING RON GRIFFIN DEPOSITION AND OTHER DISCOVERY ISSUES INCLUDING GUIDANCE Reference: Depositions [in personam]	200.00	0.50	100.00	Billable Release
12/31/2003 91691	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING GUIDANCE AND LEX 12/31/03 Reference: Case Assessment, Development and Administration	200.00	1.00	200.00	Billable Release
1/2/2004 93085	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE TO HORIZON LINES REGARDING SUBPOENA Reference: Document Discovery	200.00	0.10	20.00	Billable Release
1/2/2004 93086	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON DISCOVERY RESPONSES Reference: Document Discovery	200.00	3.50	700.00	Billable Release
1/5/2004 93090	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CHERYL AT HORIZON LINES REGARDING DOCUMENTS UNDER SUBPOENA Reference: Document Discovery	200.00	0.20	40.00	Billable Release
1/5/2004 93091	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING STATUS Reference: Case Assessment, Development and Administration	200.00	0.10	20.00	Billable Release
1/6/2004 93095	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT OPPOSITION TO FLEMING PLAN AND DISCLOSURE STATEMENT Reference: Trial preparation and Attending Trial	200.00	3.50	700.00	Billable Release
1/7/2004 93100	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND REVISE OBJECTION TO FLEMING PLAN AND DISCLOSURE STATEMENT Reference: Document Discovery	200.00	3.50	700.00	Billable Release
1/7/2004 93098	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CHERYL AT HORIZON LINES; LEFT MESSAGE Reference: Document Discovery	200.00	0.10	20.00	Billable Release
1/7/2004 93099	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND REVISE DISCOVERY REONSE REGARDING DILLON REQUEST Reference: Document Discovery	200.00	2.50	500.00	Billable Release
1/8/2004 93102	Timothy J. Hogan LEGAL SERVICES TJH - OFFICE CONFERENCE WITH CLIENT REGARDING INTERROGS; REVIEW AND REVISE, SIGN AND DISCUSS DISCOVERY Reference: Document Discovery	200.00	3.00	600.00	Billable Release
1/9/2004 93109	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND REVISE MOTION FOR RELIEF FROM SCHEDULING ORDER Reference: Pleadings	200.00	1.50	300.00	Billable Release
1/9/2004 93110	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW FIRST REVISED 2ND AMENDED COMPLAINT Reference: Pleadings	200.00	1.50	300.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Markup %	Hours 0.10	Amount 20.00	Total Billable Release
1/9/2004	Timothy J. Hogan 93111 LEGAL SERVICES TJH - E-MAILS TO COUNSEL RE: DISCOVERY Reference: Document Discovery					
1/9/2004	Timothy J. Hogan 93113 LEGAL SERVICES TJH - REVIEW DOCUMENTS IN DISCOVERY REGARDING SHIPMENTS Reference: Document Discovery	200.00		2.50	500.00	Billable Release
1/9/2004	Timothy J. Hogan 93114 LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING DOCUMENTS Reference: Case Assessment, Development and Administration	200.00		1.00	200.00	Billable Release
1/9/2004	Timothy J. Hogan 93108 LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CHERYL AT HORIZON LINES REGARDING SUBPOENA Reference: Document Discovery	200.00		0.10	20.00	Billable Release
1/12/2004	Timothy J. Hogan 93115 LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH FRAN DUBINSKY OF K MART LEGAL REGARDING DOCUMENTS; CONTINUE DRAFT OF MOTION FOR RELIEF FROM SCHEDULING ORDER; DRAFT OF 2ND AMENDED COMPLAINT; DRAFT MOTION FOR LEAVE TO FILE 2ND AMENDED COMPLAINT; DRAFT LETTER RE: DISCUSSION Reference: Document Discovery	200.00		7.50	1,500.00	Billable Release
1/13/2004	Timothy J. Hogan 93117 LEGAL SERVICES TJH - DRAFT 2ND AMENDED COMPLAINT; REVIEW AND REVISE Reference: Pleadings	200.00		7.50	1,500.00	Billable Release
1/14/2004	Timothy J. Hogan 93119 LEGAL SERVICES TJH - DRAFT MOTION FOR RELIEF FROM SCHEDULING ORDER, INCLUDING REVIEW OF DOCUMENTS AND PLEADINGS FOR DECLARATION Reference: Pleadings	200.00		8.50	1,700.00	Billable Release
1/15/2004	Timothy J. Hogan 93124 LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH WAYNE BERRY REGARDING FOODLAND DOCUMENTS Reference: Case Assessment, Development and Administration	200.00		1.00	200.00	Billable Release
1/15/2004	Timothy J. Hogan 93125 LEGAL SERVICES TJH - DRAFT LETTER AND REVIEW TO ANDY BEAMAN REGARDING MEET AND CONFER Reference: Case Assessment, Development and Administration	200.00		1.50	300.00	Billable Release
1/15/2004	Timothy J. Hogan 93126 LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH LEX SMITH REGARDING DEFAULT Reference: Case Assessment, Development and Administration	200.00		0.10	20.00	Billable Release
1/15/2004	Timothy J. Hogan 93127 LEGAL SERVICES TJH - PREPARE FOR CONDUCTING MEET AND CONFER WITH ANDY BEAMAN Reference: Document Discovery	200.00		2.50	500.00	Billable Release
1/15/2004	Timothy J. Hogan 93128 LEGAL SERVICES TJH - OFFICE CONFERENCE WITH ANDY BEAMAN REGARDING DISCOVERY MEET AND CONFER Reference: Case Assessment, Development and Administration	200.00		2.50	500.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Hours 1.50	Amount 300.00	Total Billable Release
1/15/2004 93129	Timothy J. Hogan LEGAL SERVICES TJH - PREPARE FOR AND CONTACT REGARDING MEET AND CONFER WITH KAREN FINE Reference: Case Assessment, Development and Administration	200.00	1.50	300.00	Billable Release
1/16/2004 93131	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE SECOND AMENDED COMPLAINT Reference: Pleadings	200.00	3.20	640.00	Billable Release
1/16/2004 93132	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE MOTION FOR RELIEF FROM RULE 16 ORDER Reference: Pleadings	200.00	3.40	680.00	Billable Release
1/16/2004 93133	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING COMPLAINT AMENDMENT Reference: Case Assessment, Development and Administration	200.00	1.50	300.00	Billable Release
1/16/2004 93130	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE MOTION TO FILE SECOND AMENDED COMPLAINT Reference: Pleadings	200.00	2.50	500.00	Billable Release
1/17/2004 93135	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING MOTION AND DISCOVERY Reference: Case Assessment, Development and Administration	200.00	1.00	200.00	Billable Release
1/20/2004 93149	Timothy J. Hogan LEGAL SERVICES TJH - E-MAIL TO LEX SMITH REGARDING GUIDANCE Reference: Case Assessment, Development and Administration	200.00	0.20	40.00	Billable Release
1/20/2004 93150	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING GUIDANCE Reference: Case Assessment, Development and Administration	200.00	0.50	100.00	Billable Release
1/20/2004 93151	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH LEX SMITH REGARDING RESOLUTION OF THE CASE Reference: Case Assessment, Development and Administration	200.00	1.50	300.00	Billable Release
1/20/2004 93148	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT ERRATA REGARDING MOTION Reference: Pleadings	200.00	0.50	100.00	Billable Release
1/21/2004 93171	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW CASES REGARDING INEVITABLE DISCLOSURE AND TELEPHONE CONFERENCE WITH CLIENT REGARDING SAME, E-MAIL TO LEX SMITH Reference: Pleadings	200.00	2.50	500.00	Billable Release
1/22/2004 93178	Timothy J. Hogan LEGAL SERVICES TJH - E-MAILS REGARDING MOTION AND TELEPHONE CONFERENCE WITH CLIENT REGARDING DAMIAN AND LEX ISSUE Reference: Case Assessment, Development and Administration	200.00	1.00	200.00	Billable Release
1/26/2004 92370	Carole Christopher LEGAL SERVICES CAC-PREPARE EXHIBITS AS INSTRUCTED BY TJH. Reference: Case Assessment, Development and Administration	60.00	0.40	24.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Markup % 0.50	Hours DNB Time	Amount DNB Amt	Total Billable Release
1/26/2004 93185	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH DAMIAN CAPOZOLLA REGARDING OUR OBJECTION Reference: Trial preparation and Attending Trial	200.00	0.50	100.00		
1/26/2004 93184	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH ANDY BEAMAN AND RETURN CALL REGARDING 40-50 OFFER Reference: Case Assessment, Development and Administration	200.00	0.40	80.00		
1/28/2004 93189	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH ANDY BEAMAN REGARDING SETTLEMENT Reference: Case Assessment, Development and Administration	200.00	0.10	20.00		
1/29/2004 93330	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND REVISE OPPOSITION TO MOTION FOR RELIEF FROM DEFAULTS Reference: Pleadings	200.00	1.50	300.00		
2/3/2004 94542	Timothy J. Hogan LEGAL SERVICES TJH - DICTATE DRAFT REPLY REGARDING FLEMING OPPOSITION TO MOTION RE: 2ND AMENDED COMPLAINT Reference: Pleadings	200.00	0.70	140.00		
2/3/2004 94538	Timothy J. Hogan LEGAL SERVICES TJH - DICTATE DRAFT REPLY TO HEX OPPOSITION TO MOTION TO FILE 2ND AMENDED COMPLAINT Reference: Pleadings	200.00	0.70	140.00		
2/3/2004 94541	Timothy J. Hogan LEGAL SERVICES TJH - DICTATE DRAFT REPLY TO FOODLAND OPPOSITION TO MOTION FOR 2ND AMENDED COMPLAINT Reference: Pleadings	200.00	0.50	100.00		
2/4/2004 94674	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND REVISE FOUR REPLY MEMOS REGARDING OPPOSITIONS RE: RULE 16 MOTION Reference: Pleadings	200.00	1.50	300.00		
2/5/2004 94677	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH LEX SMITH Reference: Case Assessment, Development and Administration	200.00	0.10	20.00		
2/5/2004 94678	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW DATA FROM SMITH Reference: Case Assessment, Development and Administration	200.00	0.10	20.00		
2/6/2004 94680	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON REPLIES TO OPPOSITION TO MOTION TO AMEND; TELEPHONE CONFERENCE WITH LEX SMITH WITH TELEPHONE CONFERENCE WITH ED SAFERY; OFFICE CONFERENCE WITH CLIENT; DRAFT SETTLEMENT DOCUMENT Reference: Pleadings	200.00	7.50	1,500.00		
2/9/2004 94683	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH KAREN FINE REGARDING STATUS; DRAFT SETTLEMENT LETTER TO DEFENDANT Reference: Case Assessment, Development and Administration	200.00	3.50	700.00		

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
2/10/2004 94684	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE CONFIDENTIAL SETTLEMENT CONFERENCE STATEMENT AND DISCUSS WITH CLIENT Reference: Case Assessment, Development and Administration	200.00	1.50	300.00	Billable Release
2/11/2004 94687	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH LYLE HSODA REGARDING SETTLEMENT Reference: Case Assessment, Development and Administration	200.00	0.20	40.00	Billable Release
2/11/2004 94688	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT SETTLEMENT AGREEMENT REGARDING DILLON Reference: Case Assessment, Development and Administration	200.00	1.50	300.00	Billable Release
2/11/2004 94689	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING SETTLEMENT Reference: Case Assessment, Development and Administration	200.00	0.50	100.00	Billable Release
2/12/2004 94698	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING SETTLEMENT ISSUES Reference: Case Assessment, Development and Administration	200.00	1.00	200.00	Billable Release
2/12/2004 94696	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON OPPOSITION TO COHEN MOTION TO DISMISS Reference: Pleadings	200.00	1.00	200.00	Billable Release
2/16/2004 94704	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING LOCATING RON GRIFFIN AND STATUS Reference: Case Assessment, Development and Administration	200.00	1.00	200.00	Billable Release
2/17/2004 94705	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND CONFERENCE REGARDING SETTLEMENT AND HEARING ON MOTION TO AMEND Reference: Attending Court Hearings	200.00	3.00	600.00	Billable Release
2/18/2004 94710	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE OPPOSITION TO COHEN AND ES3 MOTION TO DISMISS Reference: Pleadings	200.00	1.00	200.00	Billable Release
2/20/2004 94714	Timothy J. Hogan LEGAL SERVICES TJH - OFFICE CONFERENCE WITH CLIENT REGARDING HIS MEETING AT Y HATA Reference: Case Assessment, Development and Administration	200.00	1.50	300.00	Billable Release
2/21/2004 94716	Timothy J. Hogan LEGAL SERVICES TJH - REDRAFT SECOND AMENDED COMPLAINT Reference: Pleadings	200.00	1.50	300.00	Billable Release
3/3/2004 95569	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND SETTLEMENT CONFERENCE Reference: Case Assessment, Development and Administration	200.00	1.00	200.00	Billable Release
3/5/2004 95573	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW KMART DISCOVERY Reference: Document Discovery	200.00	2.50	500.00	Billable Release

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Date ID	Timekeeper Task	Rate 200.00	Markup % 0.50	Hours DNB Time	Amount DNB Amt	Total Billable Release
3/12/2004 95588	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT RICO STATEMENT Reference: Pleadings			0.50	100.00	
3/18/2004 95876	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH JOE MCMAHON REGARDING LEX SMITH Reference: Case Assessment, Development and Administration	200.00		0.10	20.00	Billable Release
3/19/2004 95879	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW ON-LINE DOCUMENTS REGARDING RECENT FILING Reference: Document Discovery	200.00		1.50	300.00	Billable Release
3/29/2004 96152	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING STATUS; REVIEW ____ FLEMING DOCUMENTS REGARDING BANKRUPTCY CLAIMS Reference: Case Assessment, Development and Administration	200.00		2.50	500.00	Billable Release
3/31/2004 96361	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW K&E TIME RECORDS Reference: Document Discovery	200.00		1.50	300.00	Billable Release
3/31/2004 96359	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING STATUS Reference: Case Assessment, Development and Administration	200.00		0.50	100.00	Billable Release
4/5/2004 97552	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW VARIOUS BANKRUPTCY DOCUMENTS RE: INFRINGEMENT CASE Reference: Trial preparation and Attending Trial	200.00		1.80	360.00	Billable Release
4/5/2004 97550	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND STATUS CONFERENCE Reference: Attending Court Hearings	200.00		0.50	100.00	Billable Release
4/5/2004 97551	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW CORRESPONDENCE FROM MEDIATOR; LEFT VOICEMAIL MESSAGE Reference: Case Assessment, Development and Administration	200.00		0.40	80.00	Billable Release
4/6/2004 97557	Timothy J. Hogan LEGAL SERVICES TJH - ORGANIZE DISCOVERY Reference: Document Discovery	200.00		2.00	400.00	Billable Release
4/6/2004 97556	Timothy J. Hogan LEGAL SERVICES TJH - TRIAL PREPARATION - REVIEW OF DEPOSITION TRANSCRIPTS OF DILLON AND STUSSI Reference: Trial preparation and Attending Trial	200.00		3.50	700.00	Billable Release
4/7/2004 97562	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW VARIOUS DOCUMENTS AT PUC REGARDING ADDITIONAL PARTIES - ERNST & YOUNG Reference: Trial preparation and Attending Trial	200.00		2.00	400.00	Billable Release
4/7/2004 97558	Timothy J. Hogan LEGAL SERVICES TJH - TRIAL PREPARATION; WORK ON HEX AND HTC DAMAGES FOR LAST DRAFT Reference: Trial preparation and Attending Trial	200.00		4.50	900.00	Billable Release

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Date ID	Timekeeper Task	Rate 200.00	Hours DNB Time 3.00	Amount DNB Amt 600.00	Total Billable Release
4/8/2004 97563	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH DAMIAN CAPPOZZOLA AND REGARDING DISCLOSURE STATEMENT Reference: Trial preparation and Attending Trial	200.00	3.00	600.00	Billable Release
4/8/2004 97564	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING FLEMING Reference: Case Assessment, Development and Administration	200.00	0.50	100.00	Billable Release
4/12/2004 97568	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH WARREN AT USDC REGARDING SCHEDULE FOR MEETING Reference: Case Assessment, Development and Administration	200.00	0.10	20.00	Billable Release
4/12/2004 97569	Timothy J. Hogan LEGAL SERVICES TJH - LEGAL RESEARCH REGARDING ABILITY TO SUE POST-CONFIRMATION Reference: Pleadings	200.00	3.50	700.00	Billable Release
4/12/2004 97567	Timothy J. Hogan LEGAL SERVICES TJH - CONDUCT CONFERENCE CALL REGARDING CLAIMS BAR DATE Reference: Trial preparation and Attending Trial	200.00	0.50	100.00	Billable Release
4/12/2004 97566	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW PLAN AND DISCLOSURE STATUS IN PREPARATION FOR CONFERENCE CALL WITH KIRKLAND & ELLIS Reference: Trial preparation and Attending Trial	200.00	2.50	500.00	Billable Release
4/13/2004 97570	Timothy J. Hogan LEGAL SERVICES TJH - TRIAL PREP - WORK ON DAMAGE AND LEGAL RESEARCH RE: SAME Reference: Trial preparation and Attending Trial	200.00	7.50	1,500.00	Billable Release
4/14/2004 97575	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW E-MAIL CONTAINING DISCLOSURE STATEMENT AGREEMENT RELATED TO LITIGATION Reference: Trial preparation and Attending Trial	200.00	0.10	20.00	Billable Release
4/14/2004 97576	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW CASES REGARDING DAMAGE CLAIMS Reference: Case Assessment, Development and Administration	200.00	1.50	300.00	Billable Release
4/14/2004 97574	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH DAMIAN CAPPOZOLA REGARDING PLAN RELATED TO LITIGATION Reference: Trial preparation and Attending Trial	200.00	0.20	40.00	Billable Release
4/14/2004 97571	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CALL TO DAMIAN CAPPOZOLA Reference: Case Assessment, Development and Administration	200.00	0.20	40.00	Billable Release
4/14/2004 97572	Timothy J. Hogan LEGAL SERVICES TJH - LEGAL RESEARCH REGARDING COPYRIGHT DAMAGE CLAIMS Reference: Pleadings	200.00	2.40	480.00	Billable Release
4/14/2004 97573	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING FLEMING Reference: Case Assessment, Development and Administration	200.00	0.80	160.00	Billable Release

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Date ID	Timekeeper Task	Rate 200.00	Markup %	Hours 2.00	Amount 400.00	DNB Amt	Total
4/15/2004 97616	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE DRAFT OF MEDIATION STATEMENT Reference: Post-trial Motions Practice						Billable Release
4/15/2004 97581	Timothy J. Hogan LEGAL SERVICES TJH - PREPARE FOR AND ATTEND PRE-MEDIATION AT MEDIATOR'S OFFICE Reference: Post-trial Motions Practice	200.00		3.50	700.00		Billable Release
4/15/2004 97579	Timothy J. Hogan LEGAL SERVICES TJH - PREPARE FOR AND ATTEND PRE-MEDIATION AT MEDIATOR'S OFFICE Reference: Attending Court Hearings	200.00		3.50	700.00		Billable Release
4/16/2004 97617	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND MEDIATION MEETING; TELEPHONE CONFERENCE WITH CLIENT REGARDING SAME; CONTINUE DRAFTING MEDIATION STATEMENT Reference: Post-trial Motions Practice	200.00		4.50	900.00		Billable Release
4/19/2004 97618	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING COPYRIGHT LAW ISSUE; LEGAL RESEARCH REGARDING COPYRIGHTS AS APPLIED TO DATABASE; TELEPHONE CONFERENCE WITH JODIE AT BILL MEYER'S OFFICE REGARDING MEDIATION; CONTINUE DRAFT OF PRE-MEDIATION STATEMENT Reference: Case Assessment, Development and Administration	200.00		6.50	1,300.00		Billable Release
4/20/2004 97620	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING CASE AND STRATEGY WHEN SETTLEMENT FAILS Reference: Case Assessment, Development and Administration	200.00		1.00	200.00		Billable Release
4/20/2004 97619	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND FINALIZE MEDIATION STATEMENT; TELEPHONE CONFERENCE WITH CLIENT REGARDING REVISIONS AND FINALIZE Reference: Pleadings	200.00		4.80	960.00		Billable Release
4/21/2004 97622	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON PREPARATION FOR INJUNCTION MOTION, INCLUDING LEGAL RESEARCH REGARDING FAIR US Reference: Pleadings	200.00		3.50	700.00		Billable Release
4/21/2004 97623	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING BACKGROUND FOR MEDIATION PREP Reference: Case Assessment, Development and Administration	200.00		1.00	200.00		Billable Release
4/21/2004 97624	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW HORIZON DOCUMENTS SUBPOENAED IN DISCOVERY Reference: Document Discovery	200.00		1.50	300.00		Billable Release
4/22/2004 97625	Timothy J. Hogan LEGAL SERVICES TJH - TRIAL PREPARATION REGARDING REVIEW OF LAST TIME DISCOVERY AND DOCUMENTS Reference: Document Discovery	200.00		3.40	680.00		Billable Release
4/23/2004 97626	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUED WITH FLEMING; LEGAL RESEARCH REGARDING CLAIM AND TELEPHONE CONFERENCE WITH CLIENT REGARDING STAY Reference: Case Assessment, Development and Administration	200.00		6.50	1,300.00		Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
4/26/2004 97630	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON FLEMING DAMAGE CLAIMS Reference: Trial preparation and Attending Trial	200.00	4.80	960.00	Billable Release
4/27/2004 97674	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING SETTLEMENT ISSUE; REVIEW BANKRUPTCY CODE REGARDNG ADMINISTRATIVE CLAIM; REVIEW CASE LAW REGARDING SETTLEMENT WITH DEBTOR AND EFFECT ON VARIOUS PARTIES Reference: Case Assessment, Development and Administration	200.00	5.40	1,080.00	Billable Release
4/28/2004 97676	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE PREPARATION OF MOTION FOR SUMMARY JUDGMENT INJUNCTIONS, INCLUDING LEGAL RESEARCH AND FACT GATHERING Reference: Pleadings	200.00	5.50	1,100.00	Billable Release
4/29/2004 97679	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT E-MAIL TO CAPOZZOLA REGARDING CLAIM Reference: Case Assessment, Development and Administration	200.00	0.50	100.00	Billable Release
4/29/2004 97677	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE DRAFT OF RICO STATEMENT Reference: Pleadings	200.00	6.80	1,360.00	Billable Release
4/29/2004 97678	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH DAMIAN CAPOZZOLA REGARDING CLAIM Reference: Case Assessment, Development and Administration	200.00	0.10	20.00	Billable Release
4/30/2004 97683	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE TO DRAFT RICO STATEMENT Reference: Pleadings	200.00	3.50	700.00	Billable Release
4/30/2004 97682	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING STRATEGY FOR; LEGAL RESEARCH REGARDING ADMINISTATIVE CLAIMS Reference: Attending Court Hearings	200.00	2.50	500.00	Billable Release
5/3/2004 98615	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW DILLON RELATED DOCUMENTS, INCLUDING DEPOSITIONS AND EXHIBITS, IN PREPARATION FOR MOTION FOR SUMMARY JUDGMENT AND INJUNCTION Reference: Document Discovery	200.00	6.50	1,300.00	Billable Release
5/3/2004 98616	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING STATUS Reference: Case Assessment, Development and Administration	200.00	1.50	300.00	Billable Release
5/3/2004 98617	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH JODI AT BILL MEYERS' OFFICLE REGARDING SCHEDULE Reference: Case Assessment, Development and Administration	200.00	0.10	20.00	Billable Release
5/4/2004 98620	Timothy J. Hogan LEGAL SERVICES TJH - LEGAL RESEARCH REGARDING RES JUDICATA; TELEPHONE CONFERENCE WITH MEDIATION; TELEPHONE CONFERENCE WITH CLIENT; LEGAL RESEARCH REGARDING MEDIATION Reference: Pleadings	200.00	5.80	1,160.00	Billable Release

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Date ID	Timekeeper Task	Rate 200.00	Hours 5.50	Amount 1,100.00	Total Billable Release
5/5/2004 98623	Timothy J. Hogan LEGAL SERVICES TJH - OFFICE CONFERENCE WITH CLIENT AND ATTEND MEDIATION AT USDC Reference: Attending Court Hearings	200.00	5.50	1,100.00	Billable Release
5/6/2004 98625	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE DRAFT RICO STATEMENT Reference: Pleadings	200.00	5.00	1,000.00	Billable Release
5/6/2004 98624	Timothy J. Hogan LEGAL SERVICES TJH - STATUS CONFERENCE IN CIRCUIT COURT Reference: Attending Court Hearings	200.00	1.00	200.00	Billable Release
5/7/2004 98629	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON 2ND AMENDED COMPLAINT Reference: Pleadings	200.00	4.50	900.00	Billable Release
5/10/2004 98633	Timothy J. Hogan LEGAL SERVICES TJH - PREPARE CHRONOLOGICAL DOCUMENTS AND REVIEW REGARDING MANUGISTICS AND FLEMING Reference: Trial preparation and Attending Trial	200.00	3.50	700.00	Billable Release
5/10/2004 98634	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT AND LEGAL RESEARCH REGARDING CASE ISSUES Reference: Case Assessment, Development and Administration	200.00	2.50	500.00	Billable Release
5/11/2004 98639	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH SLOANE WHITE AT MATSONI; LEFT MESSAGE Reference: Case Assessment, Development and Administration	200.00	0.10	20.00	Billable Release
5/13/2004 98643	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH VICTOR LEMOUGEL'S AT GUIDANCE; TELEPHONE CONFERENCE WITH ATTORNEY FOR RECLAMATION CREDITORS Reference: Case Assessment, Development and Administration	200.00	0.20	40.00	Billable Release
5/14/2004 98650	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON HTC DISCOVERY, INCLUDING DOCUMENT REQUEST AND INTERROGATORIES Reference: Document Discovery	200.00	3.50	700.00	Billable Release
5/14/2004 98651	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING CASE AND E-MAIL Reference: Case Assessment, Development and Administration	200.00	1.00	200.00	Billable Release
5/14/2004 98652	Timothy J. Hogan LEGAL SERVICES TJH - SEVERAL E-MAILS TO AND FROM GUIDANCE SOFTWARE Reference: Case Assessment, Development and Administration	200.00	1.00	200.00	Billable Release
5/15/2004 98654	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING E-MAILS AND STATUS Reference: Case Assessment, Development and Administration	200.00	0.50	100.00	Billable Release
5/17/2004 98656	Timothy J. Hogan LEGAL SERVICES TJH - PREPARE APPEAL OF RULE 16 ORDER Reference: Pleadings	200.00	2.50	500.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Hours 0.10	Amount 20.00	Total Billable Release
5/18/2004 98661	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT LETTER TO J. KOBAYASHI REGARDING GUIDANCE Reference: Case Assessment, Development and Administration	200.00	3.40	680.00	Billable Release
5/18/2004 98659	Timothy J. Hogan LEGAL SERVICES TJH - MULTIPLE E-MAILS TO COUNSEL REGARDING GUIDANCE SOFTWARE Reference: Case Assessment, Development and Administration	200.00	0.50	100.00	Billable Release
5/18/2004 98660	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING STATUS Reference: Case Assessment, Development and Administration	200.00	3.30	660.00	Billable Release
5/19/2004 98681	Timothy J. Hogan LEGAL SERVICES TJH - BEGIN DRAFT OF PRELIMINARY INJUNCTION Reference: Pleadings	200.00	0.50	100.00	Billable Release
5/20/2004 98687	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH WES CHING REGARDING CASE Reference: Case Assessment, Development and Administration	200.00	3.50	700.00	Billable Release
5/20/2004 98688	Timothy J. Hogan LEGAL SERVICES TJH - DICTATE MOTION FOR PRELIMINARY INJUNCTION Reference: Pleadings	200.00	5.50	1,100.00	Billable Release
5/21/2004 98689	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON PRELIMINARY INJUNCTION Reference: Pleadings	200.00	0.10	20.00	Billable Release
5/21/2004 98691	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH DON AT IOWA TELECOM REGARDING DMCA Reference: Case Assessment, Development and Administration	200.00	5.50	1,100.00	Billable Release
5/24/2004 99207	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE DRAFT OF TEMPORARY INJUNCTION; NOTICE AND EXHIBITS Reference: Pleadings	200.00	7.50	1,500.00	Billable Release
5/25/2004 99208	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORKING ON THE MOTION FOR PRELIMINARY INJUNCTION Reference: Pleadings	200.00	6.50	1,300.00	Billable Release
5/26/2004 99211	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON MOTION FOR PRELIMINARY INJUNCTION Reference: Pleadings	200.00	8.50	1,700.00	Billable Release
5/27/2004 99212	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON MOTION FOR PRELIMINARY INJUNCTION Reference: Pleadings	200.00	0.10	20.00	Billable Release
5/28/2004 99214	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE TO LEROY COLOMBE REGARDING DISCOVERY; LEFT MESSAGE Reference: Case Assessment, Development and Administration	200.00			

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Hours 8.50	Amount 1,700.00	Total Billable Release
5/28/2004 99213	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE MOTION FOR PRELIMINARY INJUNCTION Reference: Pleadings	200.00	8.50	1,700.00	Billable Release
6/1/2004 100069	Timothy J. Hogan LEGAL SERVICES TJH - REVISE LETTER FOR ANDY BEAMAN/LEROY COLOMBE REGARDING DISCOVERY Reference: Case Assessment, Development and Administration	200.00	0.80	160.00	Billable Release
6/1/2004 100071	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT SUBPOENA REGARDING HARRY BERNARDINO Reference: Document Discovery	200.00	0.40	80.00	Billable Release
6/1/2004 100072	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH BERRY REGARDING LETTERS AND STATUS Reference: Case Assessment, Development and Administration	200.00	1.50	300.00	Billable Release
6/1/2004 100073	Timothy J. Hogan LEGAL SERVICES TJH - LEGAL RESEARCH REGARDING INTERLOCUTORY APPEALS Reference: Pleadings	200.00	2.40	480.00	Billable Release
6/1/2004 100070	Timothy J. Hogan LEGAL SERVICES TJH - DO RESEARCH REGARDING HARRY BERNARDINO Reference: Trial preparation and Attending Trial	200.00	0.80	160.00	Billable Release
6/2/2004 100076	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT SUPPLEMENTAL MEMORANDUM TO JUDGE MOLLWAY Reference: Pleadings	200.00	3.50	700.00	Billable Release
6/3/2004 100080	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE SUPPLEMENTAL FACTUAL STATEMENT REGARDING APPEAL Reference: Pleadings	200.00	1.00	200.00	Billable Release
6/3/2004 100081	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW FLEMING FACTUAL STATEMENT Reference: Pleadings	200.00	0.50	100.00	Billable Release
6/4/2004 100087	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE TO DON HENRY IN IOWA REGARDING DMCA ISSUE Reference: Case Assessment, Development and Administration	200.00	0.20	40.00	Billable Release
6/4/2004 100088	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON DISCOVERY REGARDING FOODLAND AND OTHERS Reference: Document Discovery	200.00	3.50	700.00	Billable Release
6/7/2004 100090	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND PREPARE DISCOVERY FOR BERNARDINO DEPOSITION Reference: Document Discovery	200.00	1.50	300.00	Billable Release
6/7/2004 100089	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND STATUS CONFERENCE IN FLEMING CASE Reference: Post-trial Motions Practice	200.00	0.50	100.00	Billable Release
6/8/2004 100094	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW FLEMING BANKRUPTCY PLAN REGARDING MR. BERRY Reference: Trial preparation and Attending Trial	200.00	3.50	700.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Hours 0.30	Amount 60.00	Total Billable Release
6/9/2004 100097	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH LEX SMITH REGARDING HIS STATEMENT THAT HE WORK TO COMMENCE DISCOVERY AND THAT CHRISTENSEN WAS C&S' REPRESENTATIVE AT THE MEDIATION Reference: Case Assessment, Development and Administration	200.00	0.30	60.00	Billable Release
6/9/2004 100098	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON DISCOVERY AND ON OTHER DISCOVERY MATTERS Reference: Document Discovery	200.00	2.00	400.00	Billable Release
6/10/2004 100105	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH SLOANE WHITE AT MATSON REGARDING DMCA Reference: Case Assessment, Development and Administration	200.00	0.50	100.00	Billable Release
6/10/2004 100106	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON DISCOVERY Reference: Document Discovery	200.00	2.50	500.00	Billable Release
6/10/2004 100107	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING STATUS Reference: Case Assessment, Development and Administration	200.00	0.80	160.00	Billable Release
6/14/2004 100110	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON DISCHARGE ISSUE REGARDING BANKRUPTCY COURT Reference: Trial preparation and Attending Trial	200.00	4.50	900.00	Billable Release
6/14/2004 100111	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH DON HENRY IN IOWA REGARDING SUBPOENA Reference: Case Assessment, Development and Administration	200.00	0.10	20.00	Billable Release
6/14/2004 100112	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING STATUS Reference: Case Assessment, Development and Administration	200.00	0.10	20.00	Billable Release
6/14/2004 100113	Timothy J. Hogan LEGAL SERVICES TJH - E-MAIL TO LEROY COLOME REGARDING STATUS Reference: Case Assessment, Development and Administration	200.00	0.10	20.00	Billable Release
6/15/2004 100116	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE AND FINALIZE MOTION FOR RELIEF FROM STAY Reference: Trial preparation and Attending Trial	200.00	6.50	1,300.00	Billable Release
6/15/2004 100117	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING DEPOSITION Reference: Case Assessment, Development and Administration	200.00	0.50	100.00	Billable Release
6/15/2004 100118	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT LETTER REGARDING DISCOVERY AND DEPOSITION Reference: Case Assessment, Development and Administration	200.00	1.00	200.00	Billable Release
6/16/2004 100119	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE BANKRUPTCY FILE MOTION FOR RELIEF Reference: Trial preparation and Attending Trial	200.00	5.50	1,100.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
6/16/2004 100756	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH RICHARD WYNNE REGARDING SETTLEMENT Reference: Case Assessment, Development and Administration	200.00	0.80	160.00	Billable Release
6/16/2004 100120	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH LEROY COLOME REGARDING DISCOVERY Reference: Case Assessment, Development and Administration	200.00	0.50	100.00	Billable Release
6/16/2004 100121	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH LEX SMITH REGARDING STATUS AND SETTLEMENT AND MEET AND CONFER REGARDING DISCOVERY Reference: Case Assessment, Development and Administration	200.00	0.80	160.00	Billable Release
6/17/2004 100126	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE MOTION FOR FILING Reference: Pleadings	200.00	4.50	900.00	Billable Release
6/17/2004 100123	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH LEX SMITH Reference: Case Assessment, Development and Administration	200.00	0.40	80.00	Billable Release
6/17/2004 100124	Timothy J. Hogan LEGAL SERVICES TJH - OFFICE CONFERENCE WITH LEX SMITH REGARDING SETTLEMENT Reference: Case Assessment, Development and Administration	200.00	1.50	300.00	Billable Release
6/17/2004 100125	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING STATUS Reference: Case Assessment, Development and Administration	200.00	1.00	200.00	Billable Release
6/18/2004 100127	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON SECOND AMENDED COMPLAINT AND RICO AND SETTLEMENT DISCOVERY E-MAIL TO CONSULT REGARDING DEPOSIT Reference: Pleadings	200.00	6.50	1,300.00	Billable Release
6/21/2004 100398	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE REGARDING STATUS; TELEPHONE CONFERENCE WITH MIKE AT NTF REGARDING BERRY SOFTWARE; REVIEW CAPOZZOLA LETTER; DRAFT REPLY; TELEPHONE CONFERENCE WITH HARRY BERNARDINO REGARDING FLEMING Reference: Case Assessment, Development and Administration	200.00	3.20	640.00	Billable Release
6/21/2004 100397	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE PREPARATION FOR DISCOVERY REGARDING HEX Reference: Document Discovery	200.00	3.00	600.00	Billable Release
6/22/2004 100402	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH NTI COUNSEL AND REVIEW CORRESPONDENCE FROM DAMIEN; E-MAILS TO COBB; DRAFT DISCOVERY; TELEPHONE CONFERENCE WITH CLIENT Reference: Case Assessment, Development and Administration	200.00	1.50	300.00	Billable Release
6/23/2004 100408	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH LEROY COLOMBE REGARDING BERRY DOCUMENT PRODUCTION; TELEPHONE CONFERENCE WITH LYLE HOSODA REGARDING DEPOSITION; HE SAID HE WOULD BE OUT OF TOWN ON FRIDAY AND WOULD GET BACK TO ME Reference: Document Discovery	200.00	1.00	200.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Hours 0.70	Amount 140.00	Total Billable Release
6/23/2004 100409	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH LEX SMITH REGARDING CASE AND DEPOSITION Reference: Case Assessment, Development and Administration	200.00	0.70	140.00	Billable Release
6/23/2004 100410	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE TO JULIE SKIDMORE AT PEPPER REGARDING DOCUMENTS; LEFT MESSAGE Reference: Document Discovery	200.00	0.10	20.00	Billable Release
6/24/2004 100413	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH RAYNA AT LYLE HOSODA REGARDING MEET AND CONFERENCE SCHEDULE Reference: Document Discovery	200.00	0.10	20.00	Billable Release
6/24/2004 100414	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH JULIE SKIDMORE, ATTORNEY; TELEPHONE CONFERENCE WITH CLIENT REGARDING DEPOSITION; REVIEW DOCUMENTS AT FOODLAND; DRAFT LETTER TO CAPOZZOLA REGARDING OREGON DEPOSITION; TELEPHONE CONFERENCE WITH BERRY REGARDING STATUS Reference: Document Discovery	200.00	8.00	1,600.00	Billable Release
6/25/2004 100417	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH JANICE DUBIN REGARDING PLAN; REVIEW CORRESPONDENCE REGARDING FLEMING; TELEPHONE CONFERENCE WITH CLIENT REGARDING SAME; TELEPHONE CONFERENCE WITH JEFF BEECHMAN REGARDING CLAIM; PREPARE TRANSMITTAL TO COUNSEL Reference: Trial preparation and Attending Trial	200.00	7.50	1,500.00	Billable Release
6/28/2004 100419	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON OBJECTION TO PLAN OF REORGANIZATION Reference: Trial preparation and Attending Trial	200.00	3.70	740.00	Billable Release
6/29/2004 100421	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH JULIE SKIDMORE REGARDING CLAIM Reference: Trial preparation and Attending Trial	200.00	1.10	220.00	Billable Release
6/29/2004 100422	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH JULIE SKIDMORE REGARDING SETTLEMENT Reference: Trial preparation and Attending Trial	200.00	1.00	200.00	Billable Release
6/29/2004 100423	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT OBJECTIONS TO PLAN Reference: Trial preparation and Attending Trial	200.00	6.50	1,300.00	Billable Release
6/29/2004 100424	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE C&S SUBPOENA Reference: Trial preparation and Attending Trial	200.00	0.70	140.00	Billable Release
6/30/2004 100425	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH W. ERHART REGARDING OBJECTION Reference: Trial preparation and Attending Trial	200.00	0.50	100.00	Billable Release
6/30/2004 100426	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT OPPOSITION TO ORDER FOR ESTIMATE OF CLAIM Reference: Trial preparation and Attending Trial	200.00	2.50	500.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Hours DNB Time 2.50	Amount DNB Amt 500.00	Total Billable Release
6/30/2004 100427	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT ANSWER TO HRT INTERROGS Reference: Document Discovery				
7/1/2004 100716	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND BERRY DEPOSITION Reference: Depositions [in personam]	200.00	8.00	1,600.00	Billable Release
7/2/2004 100719	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING STATUS Reference: Case Assessment, Development and Administration	200.00	1.00	200.00	Billable Release
7/2/2004 100722	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH PETER LEE REGARDING DOCUMENT REQUEST AND SUBPOENA Reference: Case Assessment, Development and Administration	200.00	0.70	140.00	Billable Release
7/2/2004 100723	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW VARIOUS OBJECTIONS TO PLAN Reference: Case Assessment, Development and Administration	200.00	0.50	100.00	Billable Release
7/2/2004 100717	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW DOCUMENTS AND FINALIZE DISCOVERY TO HTC Reference: Document Discovery	200.00	3.50	700.00	Billable Release
7/2/2004 100718	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT LETTER TO COURT REGARDING NOA TELEPHONE RECORDS Reference: Case Assessment, Development and Administration	200.00	1.50	300.00	Billable Release
7/6/2004 100724	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON STIPULATION FOR ORDER GRANTING AUTHORITY TO LIFT STAY Reference: Trial preparation and Attending Trial	200.00	2.00	400.00	Billable Release
7/6/2004 100725	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND REVISE OPPOSITION TO CLAIM OBJECTION Reference: Trial preparation and Attending Trial	200.00	2.50	500.00	Billable Release
7/6/2004 100726	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND REVISE OPPOSITIONS TO ESTIMATE MOTION Reference: Trial preparation and Attending Trial	200.00	2.40	480.00	Billable Release
7/6/2004 100727	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE LETTER TO JUDGE KOBAYASHI REGARDING NOA TELEPHONE RECORDS Reference: Case Assessment, Development and Administration	200.00	1.40	280.00	Billable Release
7/7/2004 100729	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON OPPOSITIONS AND MOTION TO ESTIMATE AND NON-SUBSTANTIVE OBJECTION Reference: Trial preparation and Attending Trial	200.00	6.50	1,300.00	Billable Release
7/7/2004 100728	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND DISCOVERY CONFERENCE REGARDING NOA SUBPOENA Reference: Attending Court Hearings	200.00	1.00	200.00	Billable Release
7/8/2004 100732	Timothy J. Hogan LEGAL SERVICES TJH - ALL DAY REGARDING CASE PREPARATION ON MOTION; TELEPHONE CONFERENCE	200.00	8.50	1,700.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
WITH DAMIAN CAPOZZOLA REGARDING MEET AND CONFER Reference: Trial preparation and Attending Trial					
7/9/2004	Timothy J. Hogan 100740 LEGAL SERVICES TJH - COURT APPEARANCE IN DELAWARE AND TWO DEPOSITIONS; WORK ON MOTION OPPOSITIONS, ETC.; TELEPHONE CALL TO LEX SMITH; LEFT MESSATE TO REQUEST AVAILABLE TIME Reference: Trial preparation and Attending Trial	200.00	9.00	1,800.00	Billable Release
7/10/2004	Timothy J. Hogan 100741 LEGAL SERVICES TJH - REVIEW AND REVISE MOTION REGARDING QUASH OF Y. HATA SUBPOENA Reference: Pleadings	200.00	7.00	1,400.00	Billable Release
7/11/2004	Timothy J. Hogan 100742 LEGAL SERVICES TJH - WORK ON OPPOSITION; TELEPHONE CONFERENCE WITH CLIENT Reference: Pleadings	200.00	2.50	500.00	Billable Release
7/12/2004	Timothy J. Hogan 100746 LEGAL SERVICES TJH - MEET AND CONFER WITH LEX SMITH REGARDING CROSS-MOTION; WORK ON SEVERAL BANKRUPTCY FILINGS ON MULTIPLE DOCUMENTS; TELEPHONE CONFERENCE WITH LEX SMITH REGARDING MEET AND CONFER Reference: Case Assessment, Development and Administration	200.00	9.50	1,900.00	Billable Release
7/13/2004	Timothy J. Hogan 100749 LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH JULIE SKIDMORE REGARDING CASE Reference: Case Assessment, Development and Administration	200.00	0.20	40.00	Billable Release
7/13/2004	Timothy J. Hogan 100750 LEGAL SERVICES TJH - WORK ON MOTION AND OPPOSITIONS Reference: Pleadings	200.00	9.50	1,900.00	Billable Release
7/14/2004	Timothy J. Hogan 100751 LEGAL SERVICES TJH - WORK ON MULTIPLE MEMORANDA REGARDING BANKRUPTCY Reference: Trial preparation and Attending Trial	200.00	12.50	2,500.00	Billable Release
7/15/2004	Timothy J. Hogan 100753 LEGAL SERVICES TJH - ALL DAY AND MOTION TO QUASH AND DRAFT OF OPPOSITION TO NON-SUBSTANTIVE MOTION Reference: Trial preparation and Attending Trial	200.00	14.00	2,800.00	Billable Release
7/16/2004	Timothy J. Hogan 100757 LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH WYNNE REGARDING SETTLEMENT Reference: Case Assessment, Development and Administration	200.00	0.80	160.00	Billable Release
7/16/2004	Timothy J. Hogan 100754 LEGAL SERVICES TJH - FLEMING BANKRUPTCY - DOCUMENT OPPOSITIONS TO MOTION REGARDING PLAN Reference: Trial preparation and Attending Trial	200.00	10.50	2,100.00	Billable Release
7/16/2004	Timothy J. Hogan 100755 LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING STATUS Reference: Case Assessment, Development and Administration	200.00	1.00	200.00	Billable Release
7/17/2004	Timothy J. Hogan 100758 LEGAL SERVICES TJH - WORK ON BANKRUPTCY DOCUMENTS WITH MOTION TO ESTIMATE AND NON-SUBSTANTIVE Reference: Trial preparation and Attending Trial	200.00	8.50	1,700.00	Billable Release

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Date ID	Timekeeper Task	Rate 200.00	Markup %	Hours 0.30	Amount 60.00	Total Billable Release
7/18/2004 100760	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH COUNSEL OF DEBTOR, COMMITTEE AND C&S REGARDING SETTLEMENT Reference: Case Assessment, Development and Administration					
7/18/2004 100759	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE DOCUMENTS TO BE FILED IN DELAWARE Reference: Trial preparation and Attending Trial	200.00		12.50	2,500.00	Billable Release
7/20/2004 100769	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE TO WORK ON HTC INTERROGATORIES Reference: Document Discovery	200.00		2.50	500.00	Billable Release
7/20/2004 100770	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON OPPOSITION TO MOTION TO QUASH Reference: Document Discovery	200.00		0.50	100.00	Billable Release
7/21/2004 100773	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON OPPOSITION TO MOTION TO QUASH SUBPOENA; MULTIPLE E-MAILS REGARDING DOCKET Reference: Document Discovery	200.00		5.80	1,160.00	Billable Release
7/22/2004 100774	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW SEVERAL BANKRUPTCY RELATED DOCUMENTS; TELEPHONE CONFERENCE WITH CLIENT Reference: Document Discovery	200.00		5.50	1,100.00	Billable Release
7/23/2004 100775	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON ORDER AND DISMISSAL Reference: Pleadings	200.00		1.00	200.00	Billable Release
7/25/2004 100776	Timothy J. Hogan LEGAL SERVICES TJH - PREPARE FOR HEARING Reference: Motions Practice	200.00		5.00	1,000.00	Billable Release
7/26/2004 100777	Timothy J. Hogan LEGAL SERVICES TJH - DELAWARE HEARING Reference: Attending Court Hearings	200.00		7.50	1,500.00	Billable Release
8/11/2004 102540	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON POST-CONFIRMATION ISSUES REGARDING STAY ISSUES Reference: Trial preparation and Attending Trial	200.00		1.50	300.00	Billable Release
8/11/2004 102541	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE DRAFTING HTC INTERROGS Reference: Document Discovery	200.00		2.50	500.00	Billable Release
8/12/2004 102557	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH BILL ERHART REGARDING APPEAL NOTICE Reference: Trial preparation and Attending Trial	200.00		0.10	20.00	Billable Release
8/12/2004 102553	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW FLEMING OPPOSITION TO INJUNCTION Reference: Pleadings	200.00		3.50	700.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Hours 5.50	Amount 1,100.00	Total Billable Release
8/12/2004 102555	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON APPEAL ISSUE REGARDING DELAWARE; TELEPHONE CONFERENCE WITH ERHART Reference: Trial preparation and Attending Trial	200.00	5.50	1,100.00	Billable Release
8/13/2004 102561	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW OPPS AND BEGN DRAFT OF REPLIES, INCLUDING LEGAL RESEARCH Reference: Trial preparation and Attending Trial	200.00	6.90	1,380.00	Billable Release
8/16/2004 102565	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE DRAFT OF VARIOUS REPLIES Reference: Pleadings	200.00	4.50	900.00	Billable Release
8/17/2004 102566	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON REPLIES REGARDING MOTION FOR INJUNCTION Reference: Pleadings	200.00	9.50	1,900.00	Billable Release
8/18/2004 102567	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON REPLIES Reference: Pleadings	200.00	10.50	2,100.00	Billable Release
8/19/2004 102571	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND REVISE 80(B) DESIGNATION Reference: Document Discovery	200.00	1.30	260.00	Billable Release
8/19/2004 102570	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH ERIN LEE REGARDING DOCUMENTS FOR HTC Reference: Document Discovery	200.00	1.00	200.00	Billable Release
8/19/2004 102569	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE REPLIES Reference: Pleadings	200.00	4.50	900.00	Billable Release
8/20/2004 103057	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND HEARING AT USDC REGARDING MOTION FOR INJUNCTION Reference: Attending Court Hearings	200.00	2.80	560.00	Billable Release
8/23/2004 102575	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON VARIOUS DISCOVERY MATTERS REGARDING BANKRUPTCY Reference: Trial preparation and Attending Trial	200.00	2.50	500.00	Billable Release
8/24/2004 102595	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW FLEMING NOTICE AND REVIEW PLAN REGARDING CLAIM Reference: Trial preparation and Attending Trial	200.00	2.50	500.00	Billable Release
8/24/2004 102599	Timothy J. Hogan LEGAL SERVICES TJH - PREPARE FOR HEARING ON INJUNCTION MOTION Reference: Motions Practice	200.00	2.50	500.00	Billable Release
8/24/2004 102618	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH MELISSA DULAC REGARDING STIPULATION REGARDING HDC Reference: Case Assessment, Development and Administration	200.00	0.10	20.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Markup %	Hours 0.20	Amount 40.00	Total Billable Release
8/24/2004 102619	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW E-MAILS REGARDING STIPULATION Reference: Case Assessment, Development and Administration					
8/25/2004 102621	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH LEX SMITH Reference: Case Assessment, Development and Administration	200.00		0.10	20.00	Billable Release
8/25/2004 102622	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH M. DULAC REGARDING SUBPOENA Reference: Case Assessment, Development and Administration	200.00		0.10	20.00	Billable Release
8/25/2004 102624	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT AND REVISE FINDINGS OF FACTS AND CONCLUSIONS OF LAW; TELEPHONE CONFERENCE WITH CLIENT REGARDING SAME Reference: Pleadings	200.00		7.50	1,500.00	Billable Release
8/26/2004 102627	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONERENCE WITH LEX SMITH REGARDING VARIOUS MATTERS Reference: Case Assessment, Development and Administration	200.00		0.50	100.00	Billable Release
8/26/2004 102758	Timothy J. Hogan LEGAL SERVICES TJH - PREPARE FOR HEARING IN USDC REGARDING PRELIMINARY INJUNCTION Reference: Motions Practice	200.00		3.50	700.00	Billable Release
8/26/2004 102759	Timothy J. Hogan LEGAL SERVICES TJH - PREPARE FOR MOTION FOR SUMMARY JUDGMENT Reference: Motions Practice	200.00		2.50	500.00	Billable Release
8/27/2004 102761	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH VICTOR LIMONGELLI REGARDING SERVICE; PREPARE FOR HEARING ON MOTION Reference: Motions Practice	200.00		5.50	1,100.00	Billable Release
8/27/2004 102763	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH BILL ERHART RE: DELAWARE STATUS Reference: Trial preparation and Attending Trial	200.00		0.10	20.00	Billable Release
8/28/2004 102765	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON JUDGE'S INCLINATION Reference: Motions Practice	200.00		6.50	1,300.00	Billable Release
8/29/2004 103055	Timothy J. Hogan LEGAL SERVICES TJH - PREPARE FOR INJUNCTION HEARING Reference: Motions Practice	200.00		4.50	900.00	Billable Release
8/30/2004 103058	Timothy J. Hogan LEGAL SERVICES TJH - OFFICE CONFERENCE WITH CLIENT REGARDING HEARING AND ATTEND TO CALENDAR Reference: Case Assessment, Development and Administration	200.00		1.50	300.00	Billable Release
8/30/2004 103056	Timothy J. Hogan LEGAL SERVICES TJH - OFFICE CONFERENCE WITH CLIENT REGARDING HEARING Reference: Case Assessment, Development and Administration	200.00		1.10	220.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
8/31/2004 103076	Timothy J. Hogan LEGAL SERVICES TJH - LEGAL RESEARCH REGARDING RE: DILLON Reference: Pleadings	200.00	3.00	600.00	Billable Release
8/31/2004 103074	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON FOODLAND DISCOVERY DOCUMENTS REGARDING USE Reference: Document Discovery	200.00	3.10	620.00	Billable Release
9/1/2004 105209	Timothy J. Hogan LEGAL SERVICES TJH - OFFICE CONFERENCE WITH LEX SMITH REGARDING CASE Reference: Case Assessment, Development and Administration	200.00	0.10	20.00	Billable Release
9/1/2004 105210	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON DILLON TESTIMONY Reference: Motions Practice	200.00	3.50	700.00	Billable Release
9/2/2004 105214	Timothy J. Hogan LEGAL SERVICES TJH - PREPARE FOR DILLON CROSS Reference: Motions Practice	200.00	5.50	1,100.00	Billable Release
9/2/2004 105217	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH IOWA TELECON RE: SUBPOENA OF RECORDS Reference: Case Assessment, Development and Administration	200.00	0.10	20.00	Billable Release
9/7/2004 105219	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW FLEMING DOCUMENTS PRODUCED IN DELAWARE Reference: Trial preparation and Attending Trial	200.00	5.50	1,100.00	Billable Release
9/8/2004 105227	Timothy J. Hogan LEGAL SERVICES TJH - E-MAIL CORESPONDENCE TO COUNSEL FOR HTC COURSE REGARDING DISCOVERY Reference: Document Discovery	200.00	0.10	20.00	Billable Release
9/8/2004 105228	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW MOTION TO APPOINT MASTER Reference: Pleadings	200.00	1.00	200.00	Billable Release
9/9/2004 105229	Timothy J. Hogan LEGAL SERVICES TJH - PREPARE FOR AND ATTEND MEET AND CONFER WITH C. COLOMBE REGARDING DISCOVERY Reference: Document Discovery	200.00	1.70	340.00	Billable Release
9/9/2004 105230	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON DILLON PREPARATION REGARDING DEPO TRANSCRIPT Reference: Document Discovery	200.00	3.50	700.00	Billable Release
9/10/2004 105234	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON DILLON DIRECT INCLUDING REVIEW OF HEARING TRANSCRIPT AND DEPOSITION TRANSCRIPT Reference: Depositions [in personam]	200.00	4.50	900.00	Billable Release
9/13/2004 105240	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING DILLON DEPOSITION; TELEPHONE CONFERENCE WITH LEX SMITH REGARDING SILLON AND SEND E-MAILS TO HOSODA REGARDING SERVICE	200.00	6.50	1,300.00	Billable Release

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Date ID	Timekeeper Task	Rate 200.00	Markup %	Hours 5.60	Amount 1,120.00	Total Billable Release
9/14/2004 105242	Timothy J. Hogan LEGAL SERVICES TJH - PREPARE FOR CONTINUED PRELIMINARY INJUNCTIVE HEARING INCLUDING TELEPHONE CONFERENCE WITH CLIENT AND PREPARATION OF DECLARATION OUTLINE Reference: Motions Practice	200.00		5.60	1,120.00	
9/15/2004 105246	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE TO LYLE HOSODA REGARDING MEET AND CONFER; LEFTMESSAGE Reference: Document Discovery	200.00		0.10	20.00	Billable Release
9/15/2004 105247	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE TO WORK ON BERRY DECLARATION AND DILLON PREPARATION Reference: Motions Practice	200.00		5.50	1,100.00	Billable Release
9/15/2004 105245	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH WESLEY CHING REGARDING DISCOVERY MEET AND CONFER; LEFT MESSAGE Reference: Document Discovery	200.00		0.10	20.00	Billable Release
9/16/2004 105254	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING DILLON DECLARATION Reference: Motions Practice	200.00		1.00	200.00	Billable Release
9/16/2004 105255	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE PREPARATION FOR PRELIMINARY INJUNCTION; WORK ON MOTION Reference: Motions Practice	200.00		3.00	600.00	Billable Release
9/17/2004 105258	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON BERRY DECLARATION FOR PRELIMINARY INJUNCTION, INCLUDING TELEPHONE CONFERENCE WITH CLEINT AND REVIEW AND REVISE DECLARATION AND EXHIBITS Reference: Motions Practice	200.00		4.50	900.00	Billable Release
9/18/2004 105261	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON BERRY AFFIDAVIT AND EXHIBIT Reference: Motions Practice	200.00		5.00	1,000.00	Billable Release
9/19/2004 105262	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON BERRY AFFIDAVIT Reference: Motions Practice	200.00		4.50	900.00	Billable Release
9/20/2004 105263	Timothy J. Hogan LEGAL SERVICES TJH - OFFICE CONFERENCE WITH CLIENT AND FINALIZE AFFIDAVIT AND EXHIBITS Reference: Motions Practice	200.00		4.50	900.00	Billable Release
9/20/2004 105264	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE LIMITED OBJECTION TO SPECIAL MASTER Reference: Pleadings	200.00		0.50	100.00	Billable Release
9/20/2004 105265	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE LETTER TO MEDIATOR SUDELL Reference: Trial preparation and Attending Trial	200.00		0.50	100.00	Billable Release
9/21/2004 105267	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON DISCOVERY REGARDING HTC, INCLUDING MEET AND CONFER WITH WESLEY CHING Reference: Document Discovery	200.00		0.80	160.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
9/21/2004 105268	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND REVISE LETTER TO MEDIATOR, INCLUDING E-MAILS Reference: Trial preparation and Attending Trial	200.00	1.00	200.00	Billable Release
9/21/2004 105272	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND DRAFT REPLY TO SUBSTANTIVE JOINDER Reference: Pleadings	200.00	1.50	300.00	Billable Release
9/22/2004 105274	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON POST-TRIAL MOTIONS Reference: Pleadings	200.00	6.50	1,300.00	Billable Release
9/23/2004 104958	Carole Christopher LEGAL SERVICES CAC-PREPARE AND BATES STAMP DOCUMENTS FOR PRODUCTION. Reference: Document Discovery	60.00	0.75	45.00	Billable Release
9/23/2004 104970	Carole Christopher LEGAL SERVICES CAC-CONTINUE PREPARING AND BATES STAMP DOCUMENTS FOR PRODUCTION. Reference: Document Discovery	60.00	1.00	60.00	Billable Release
9/23/2004 105279	Timothy J. Hogan LEGAL SERVICES TJH - E-MAIL TO LEX REGARDING FEES; E-MAIL TO COUNSEL REGARDING COSTELLAMA Reference: Case Assessment, Development and Administration	200.00	0.10	20.00	Billable Release
9/24/2004 105283	Timothy J. Hogan LEGAL SERVICES TJH - PREPARE REQUEST FOR DEFAULT AS TO COHEN AND ES3 Reference: Pleadings	200.00	2.00	400.00	Billable Release
9/24/2004 105284	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON MOTIONS OPPOSITIONS Reference: Pleadings	200.00	8.50	1,700.00	Billable Release
9/27/2004 106000	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND HEARING ON SPECIAL MASTER Reference: Attending Court Hearings	200.00	1.50	300.00	Billable Release
9/27/2004 106001	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON DILLON CROSS FOR PRELIMINARY INJUNCTION HEARING Reference: Motions Practice	200.00	7.50	1,500.00	Billable Release
9/28/2004 106003	Timothy J. Hogan LEGAL SERVICES TJH - PREPARE FOR AND ATTEND CONTINUE PRELIMINARY INJUNCTION HEARING Reference: Attending Court Hearings	200.00	4.00	800.00	Billable Release
9/28/2004 106004	Timothy J. Hogan LEGAL SERVICES TJH - OFFICE CONFERENCE WITH CLIENT REGARDING HEARING Reference: Case Assessment, Development and Administration	200.00	0.50	100.00	Billable Release
9/29/2004 106008	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUED WORK ON MOTIONS OPPOSITIONS Reference: Motions Practice	200.00	8.50	1,700.00	Billable Release

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Date ID	Timekeeper Task	Rate 200.00	Hours DNB Time 9.50	Amount DNB Amt 1,900.00	Total Billable Release
9/30/2004 106010	Timothy J. Hogan LEGAL SERVICES TJH - ALL DAY WORK ON MOTIONS Reference: Motions Practice	200.00	9.50	1,900.00	Billable Release
10/1/2004 106799	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING MOTION FILING Reference: Case Assessment, Development and Administration	200.00	0.50	100.00	Billable Release
10/1/2004 106800	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW DILLON, NOA, CHRISTENSEN'S MOTION FOR SUMMARY JUDGMENT AND REVIEW CASE LAW Reference: Motions Practice	200.00	3.50	700.00	Billable Release
10/1/2004 106801	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW FOODLAND MOTION FOR SUMMARY JUDGMENT Reference: Motions Practice	200.00	1.00	200.00	Billable Release
10/1/2004 106802	Timothy J. Hogan LEGAL SERVICES TJH - E-MAIL TO COUNSEL Reference: Motions Practice	200.00	0.20	40.00	Billable Release
10/1/2004 106803	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING FOODLAND Reference: Motions Practice	200.00	0.30	60.00	Billable Release
10/1/2004 106805	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON MOTION Reference: Motions Practice	200.00	3.80	760.00	Billable Release
10/2/2004 106806	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW HTC MOTION AND CONCISE STATEMENT Reference: Motions Practice	200.00	3.50	700.00	Billable Release
10/5/2004 106810	Timothy J. Hogan LEGAL SERVICES TJH - MEET AND CONFER WITH LEROY COLOMBE, MAINTAIN VENDOR DOCS Reference: Document Discovery	200.00	1.50	300.00	Billable Release
10/8/2004 106818	Timothy J. Hogan LEGAL SERVICES TJH - BEGIN WORK ON OPPOSITION TO MOTION FOR SUMMARY JUDGMENT REGARDING FOODLAND Reference: Motions Practice	200.00	3.80	760.00	Billable Release
10/8/2004 106820	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON HTC MOTION TO REVIEW CASES Reference: Motions Practice	200.00	2.50	500.00	Billable Release
10/11/2004 106823	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW COURT ORDER AND PREPARE VARIOUS DOCUMENTS REGARDING REPOSSES Reference: Motions Practice	200.00	7.00	1,400.00	Billable Release
10/11/2004 106824	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH VICTOR LEMONGE AT GUIDANCE SOFTWARE REGARDING SETTLEMENT Reference: Case Assessment, Development and Administration	200.00	0.30	60.00	Billable Release

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/12/2004 106825	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON MOTIONS FOR SUMMARY JUDGMENT Reference: Motions Practice	200.00	9.50	1,900.00	Billable Release
10/13/2004 106827	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE CALLS WITH LEROY COLOMBE REGARDING DOCUMENTS Reference: Document Discovery	200.00	0.20	40.00	Billable Release
10/13/2004 106828	Timothy J. Hogan LEGAL SERVICES TJH - E-MAILS TO COUNSEL REGARDING STATUS OF DISCOVERY Reference: Document Discovery	200.00	0.40	80.00	Billable Release
10/13/2004 106829	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON MOTIONS FOR SUMMARY JUDGMENT Reference: Attending Court Hearings	200.00	9.50	1,900.00	Billable Release
10/13/2004 106826	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH LYLE HOSODA REGARDING NOA RECORDS; LEFT MESSAGE Reference: Document Discovery	200.00	0.10	20.00	Billable Release
10/14/2004 106830	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON DISCOVERY ISSUE Reference: Document Discovery	200.00	0.50	100.00	Billable Release
10/14/2004 106832	Timothy J. Hogan LEGAL SERVICES TJH - TWO LETTERS TO HOSODA RE: DISCOVERY Reference: Document Discovery	200.00	1.00	200.00	Billable Release
10/14/2004 106833	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING MOTIONS Reference: Case Assessment, Development and Administration	200.00	0.70	140.00	Billable Release
10/14/2004 106834	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE REGARDING NOA DOCUMENTS Reference: Document Discovery	200.00	0.80	160.00	Billable Release
10/14/2004 106836	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON SUMMARY JUDGMENT MOTION Reference: Motions Practice	200.00	7.50	1,500.00	Billable Release
10/15/2004 106849	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE TO WORK ON MOTIONS FOR SUMMARY JUDGMENT Reference: Motions Practice	200.00	7.50	1,500.00	Billable Release
10/16/2004 106850	Timothy J. Hogan LEGAL SERVICES TJH - DICTATE OPPOSITIONS FOR HTC MOTION FOR SUMMARY JUDGMENT, DILLON, NOA, CHRISTENSEN MOTION FOR SUMMARY JUDGMENT; REPLY TO RULE 16 OPPOSITION TO SCHEDULING MOTION Reference: Motions Practice	200.00	6.50	1,300.00	Billable Release
10/18/2004 106851	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH LYLE HOSODA REGARDING IOWA DOCUMENTS Reference: Document Discovery	200.00	0.10	20.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/18/2004 106852	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE REGARDING DISCOVERY ASSISTANCE Reference: Case Assessment, Development and Administration	200.00	0.10	20.00	Billable Release
10/18/2004 106853	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH LYLE HOSODA REGARDING THURSDAY BRIEFS Reference: Document Discovery	200.00	0.10	20.00	Billable Release
10/18/2004 106854	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON MOTIONS AND REPLIES Reference: Motions Practice	200.00	7.80	1,560.00	Billable Release
10/19/2004 106858	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON MOTIONS FOR SUMMARY JUDGMENT Reference: Motions Practice	200.00	4.50	900.00	Billable Release
10/19/2004 106859	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT LETTER TO COLOMBE REGARDING PRIVILEGE Reference: Document Discovery	200.00	0.30	60.00	Billable Release
10/19/2004 106860	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT LETTER TO COUNSEL REGARDING DISCOVERY; REVIEW AND REVISE Reference: Document Discovery	200.00	0.20	40.00	Billable Release
10/20/2004 106921	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON MOTION FOR RECONSIDERATION Reference: Motions Practice	200.00	7.50	1,500.00	Billable Release
10/20/2004 106922	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON MOTION FOR SUMMARY JUDGMENT Reference: Motions Practice	200.00	0.40	80.00	Billable Release
10/20/2004 106923	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING IP ADDRESS Reference: Case Assessment, Development and Administration	200.00	0.50	100.00	Billable Release
10/20/2004 106862	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE LETTER TO JUDGE KOBAYASHI Reference: Document Discovery	200.00	1.00	200.00	Billable Release
10/20/2004 106863	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON MOTION FOR RECONSIDERATION Reference: Motions Practice	200.00	3.50	700.00	Billable Release
10/21/2004 106927	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WRITING MOTIONS FOR SUMMARY JUDGMENT Reference: Motions Practice	200.00	8.00	1,600.00	Billable Release
10/21/2004 106932	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH BERRY REGARDING LETTER FROM LIEBELER Reference: Case Assessment, Development and Administration	200.00	0.10	20.00	Billable Release
10/21/2004 106929	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH LEROY COLOMBE REGARDING KAM FONG SICK AND COURT PREPARATION WITH DOCUMENTS Reference: Document Discovery	200.00	0.10	20.00	Billable Release

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/21/2004 106930	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW LIEBELER LETTER REGARDING SETTLEMENT Reference: Case Assessment, Development and Administration	200.00	0.10	20.00	Billable Release
10/21/2004 106931	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH LEROY COLOMBE REGARDING DOCUMENTS TO BE USED Reference: Case Assessment, Development and Administration	200.00	0.10	20.00	Billable Release
10/22/2004 106934	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON MOTIONS FOR SUMMARY JUDGMENT Reference: Motions Practice	200.00	7.50	1,500.00	Billable Release
10/23/2004 106938	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW FOODLAND MOTION AND DRAFT OPPOSITION Reference: Motions Practice	200.00	3.20	640.00	Billable Release
10/23/2004 106939	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON MOTION FOR RECONSIDERATION OF PRELIMINARY INJUNCTION Reference: Motions Practice	200.00	4.00	800.00	Billable Release
10/25/2004 106941	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH LEX SMITH REGARDING DISCOVERY Reference: Document Discovery	200.00	0.50	100.00	Billable Release
10/25/2004 106942	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON FOODLAND MOTION FOR SUMMARY JUDGMENT OPPOSITION Reference: Motions Practice	200.00	7.50	1,500.00	Billable Release
10/25/2004 106943	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON FOODLAND PROTECTION ORDER MOTION Reference: Motions Practice	200.00	1.80	360.00	Billable Release
10/26/2004 106946	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON MOTION FOR SUMMARY JUDGMENT OPPOSITION Reference: Motions Practice	200.00	8.50	1,700.00	Billable Release
10/26/2004 106945	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH WESLEY CHING REGARDING DISCOVERY Reference: Motions Practice	200.00	0.10	20.00	Billable Release
10/27/2004 106947	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT MOTION FOR RELIEF Reference: Motions Practice	200.00	4.00	800.00	Billable Release
10/27/2004 106948	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON MOTION FOR SUMMARY JUDGMENT. Reference: Motions Practice	200.00	3.00	600.00	Billable Release
10/27/2004 106949	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH LEX SMITH Reference: Case Assessment, Development and Administration	200.00	0.10	20.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/30/2004 107055	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW PRELIMINARY INJUNCTION HEARING TRANSCRIPT Reference: Trial preparation and Attending Trial	200.00	2.30	460.00	Billable Release
10/30/2004 107057	Timothy J. Hogan LEGAL SERVICES TJH - CONTUE WORK ON MOTION FOR SUMMARY JUDGMENT OPPOSITIONS Reference: Motions Practice	200.00	4.50	900.00	Billable Release
10/30/2004 107056	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON OPPOSITION TO FOODLAND PROTECTIVE ORDER Reference: Motions Practice	200.00	2.10	420.00	Billable Release
10/31/2004 107058	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON REPLY TO OPPOSITIONS TO MOTION TO CONTINUE MOTIONS FOR SJ Reference: Motions Practice	200.00	2.80	560.00	Billable Release
11/1/2004 108433	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH NINA AT COSTCO REGARDING SUBPOENA Reference: Document Discovery	200.00	0.30	60.00	Billable Release
11/1/2004 108434	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON MOTION FOR SUMMARY JUDGMENT OPPOSITION Reference: Motions Practice	200.00	9.80	1,960.00	Billable Release
11/2/2004 108435	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON OPPOSITIONS TO MOTION FOR SUMMARY JUDGMENT Reference: Motions Practice	200.00	9.50	1,900.00	Billable Release
11/3/2004 108438	Timothy J. Hogan LEGAL SERVICES TJH - PREPARE FOR AND ATTEND HEARING ON FOODLAND MOTION Reference: Motions Practice	200.00	1.50	300.00	Billable Release
11/3/2004 108439	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT AND FINALIZE RECONSIDERATION MOTION RE: ORDER TO EXTEND HEARING DATE Reference: Motions Practice	200.00	1.50	300.00	Billable Release
11/3/2004 108437	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON OPPOSITIONS TO MOTION FOR SUMMARY JUDGMENT Reference: Motions Practice	200.00	9.50	1,900.00	Billable Release
11/4/2004 108440	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON MOTION FOR SUMMARY JUDGMENT OPPOSITIONS Reference: Motions Practice	200.00	10.50	2,100.00	Billable Release
11/4/2004 108707	Laureen Bowles LEGAL SERVICES LLB-PER LLK'S INSTRUCTIONS, PREPARE COURT EXHIBIT TABS, MAKE COPIES AND PUT TOGETHER COURT EXHIBITS FOR SEVERAL PLEADINGS. Reference: Trial preparation and Attending Trial	65.00	4.00	260.00	Billable Release
11/5/2004 108441	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT AND REVISE APPEAL TO MAGISTRATE'S ORDER Reference: Motions Practice	200.00	3.90	780.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Hours 0.10	Amount 20.00	Total Billable Release
11/6/2004 108446	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE TO LEX COLOMBE REGARDING STATUS Reference: Document Discovery	200.00	0.10	20.00	Billable Release
11/6/2004 108448	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW OPPOSITION TO RECONSIDERATION Reference: Motions Practice	200.00	2.50	500.00	Billable Release
11/6/2004 108449	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT REPLY TO OBJECTION TO RECONSIDERATION Reference: Motions Practice	200.00	2.50	500.00	Billable Release
11/7/2004 108513	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON BANKRUPTCY DOCUMENTS AND MOTION FOR SUMMARY JUDGMENT Reference: Motions Practice	200.00	4.50	900.00	Billable Release
11/10/2004 108463	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH ERIC LIEBELER REGARDING APPEAL; LEFT MESSAGE Reference: Motions Practice	200.00	0.10	20.00	Billable Release
11/12/2004 108500	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH LEX SMITH REGARDING MATSUI Reference: Case Assessment, Development and Administration	200.00	0.10	20.00	Billable Release
11/12/2004 108501	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH SID AYABE RE: CASE Reference: Case Assessment, Development and Administration	200.00	0.10	20.00	Billable Release
11/15/2004 108503	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON REPLIES REGARDING MOTION FOR RECONSIDERATION Reference: Motions Practice	200.00	7.50	1,500.00	Billable Release
11/16/2004 108509	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND REVISE RELIES TO OPPOSITIONS TO MOTIONS Reference: Motions Practice	200.00	5.50	1,100.00	Billable Release
11/16/2004 108510	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT AND REPLY TO LIEBLER LETTERS 408 Reference: Motions Practice	200.00	1.00	200.00	Billable Release
11/16/2004 108751	Laureen Bowles LEGAL SERVICES LLB-PER LLK INSTRUCTIONS, XEROX EIGHT COPIES OF EACH OF THREE PLEADINGS, AND MAIL OUT WITH LLK'S ADDRESS LABELS. Reference: Motions Practice	65.00	1.20	78.00	Billable Release
11/17/2004 108514	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING STATUS ISSUES Reference: Case Assessment, Development and Administration	200.00	1.00	200.00	Billable Release
11/18/2004 108516	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON MOTION FOR SUMMARY JUDGMENT AND EVIDENCE REGARDING TRIAL PREPARATION Reference: Motions Practice	200.00	3.50	700.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
11/18/2004 108517	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON FLEMING INTERROGATORIES Reference: Document Discovery	200.00	4.00	800.00	Billable Release
11/18/2004 108521	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON FLEMING INTERROGS AND OBJECTION TO EX PARTE MOTION Reference: Document Discovery	200.00	4.50	900.00	Billable Release
11/19/2004 108519	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH LEX SMITH REGARDING STATUS OF DISCOVERY MASTER AND REQUEST TO CONTACT TO ADDRESS APPOINTMENT Reference: Document Discovery	200.00	0.20	40.00	Billable Release
11/19/2004 108520	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH LEX SMITH REGARDING DISCOVERY MASTER Reference: Case Assessment, Development and Administration	200.00	0.10	20.00	Billable Release
11/22/2004 108526	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON DISCOVERY ISSUES; DRAFT ANSWER TO FLEMING INTERROGS AND EMAIL REGARDNG SAME Reference: Document Discovery	200.00	5.00	1,000.00	Billable Release
11/23/2004 108529	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH SAFEWAY LEGAL DEPARTMENT RE: SUBPOENA Reference: Document Discovery	200.00	0.10	20.00	Billable Release
11/23/2004 108527	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON DISCOVERY REGARDING INTERROGATORIES Reference: Document Discovery	200.00	3.30	660.00	Billable Release
11/29/2004 108537	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW VARIOUS RECORDS REGARDING FLEMING Reference: Document Discovery	200.00	3.40	680.00	Billable Release
11/29/2004 108532	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT LETTER TO LIEBEKER REGARDING SETTLEMENT; REVIEW AND REVISE Reference: Case Assessment, Development and Administration	200.00	0.20	40.00	Billable Release
11/29/2004 108530	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON DISCOVERY REGARDING FLEMING INTERROGATORIES AND POD Reference: Document Discovery	200.00	3.50	700.00	Billable Release
11/29/2004 108531	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT LETTER TO DULAC REGARDING DISCOVERY; REVIEW AND REVISE Reference: Document Discovery	200.00	1.70	340.00	Billable Release
11/30/2004 108544	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING DEPOSITION Reference: Case Assessment, Development and Administration	200.00	0.70	140.00	Billable Release
11/30/2004 108545	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON DISCOVERY RESPONSES REGARDING FLEMING DOCUMENT AND INTERROGS Reference: Document Discovery	200.00	3.00	600.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Hours DNB Time 2.00	Amount DNB Amt 400.00	Total Billable Release
11/30/2004 108546	Timothy J. Hogan LEGAL SERVICES TJH - RESEARCH REGARDING FLEMING FOODS Reference: Case Assessment, Development and Administration	200.00	2.00	400.00	
12/1/2004 110127	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH MARGERY BRONSTER REGARDING SETTLEMENT Reference: Case Assessment, Development and Administration	200.00	0.30	60.00	Billable Release
12/2/2004 110131	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING MAINLAND ISSUE Reference: Case Assessment, Development and Administration	200.00	0.50	100.00	Billable Release
12/2/2004 110132	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW E-MAILS AND WORK ON OUTLINES FOR DEPOS Reference: Case Assessment, Development and Administration	200.00	6.50	1,300.00	Billable Release
12/3/2004 110136	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFRENCE WITH BERRY REGARDING STATUS Reference: Case Assessment, Development and Administration	200.00	0.50	100.00	Billable Release
12/3/2004 110134	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT AND REVISE LETTER TO WES CHING Reference: Case Assessment, Development and Administration	200.00	2.10	420.00	Billable Release
12/3/2004 110133	Timothy J. Hogan LEGAL SERVICES TJH - E-MAILS REGARDING PATRICK HIRAYAMA Reference: Case Assessment, Development and Administration	200.00	1.50	300.00	Billable Release
12/3/2004 110135	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE DEPOSITION PREP Reference: Depositions [in personam]	200.00	5.50	1,100.00	Billable Release
12/4/2004 110301	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON DEPOSITION OF CHRISTENSEN Reference: Depositions [in personam]	200.00	5.00	1,000.00	Billable Release
12/6/2004 110302	Timothy J. Hogan LEGAL SERVICES TJH - DEPOSITION OF CHRISTENSEN, WAIOLAMA AND RIO; OFFICE CONFERENCE WITH CLIENT REGARDING SAME Reference: Depositions [in personam]	200.00	9.50	1,900.00	Billable Release
12/7/2004 110303	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND REVISE LETTER TO LIEBELER Reference: Case Assessment, Development and Administration	200.00	0.50	100.00	Billable Release
12/7/2004 110304	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND REVISE MOTION FOR SUMMARY JUDGMENT OPPOSITION Reference: Motions Practice	200.00	5.50	1,100.00	Billable Release
12/7/2004 110305	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING STATUS AND STRATEGY Reference: Case Assessment, Development and Administration	200.00	1.50	300.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Markup %	Hours 2.00	Amount 400.00	DNB Amt	Total
12/8/2004 110313	Timothy J. Hogan LEGAL SERVICES TJH - DISCOVERY ON ALL ISSUES REGARDING FOODLAND Reference: Document Discovery						Billable Release
12/8/2004 110314	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND REPLY TO LETTER REGARDING STATUS Reference: Case Assessment, Development and Administration	200.00		1.00	200.00		Billable Release
12/8/2004 110312	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON OPPOSITION TO MSJ Reference: Motions Practice	200.00		4.00	800.00		Billable Release
12/9/2004 110315	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON OPPOSITION TO MOTIONS FOR SUMMARY JUDGMENTS Reference: Motions Practice	200.00		7.50	1,500.00		Billable Release
12/10/2004 110318	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON FOODLAND MOTION FOR SUMMARY JUDGMENT OPPOSITION Reference: Motions Practice	200.00		8.50	1,700.00		Billable Release
12/11/2004 110319	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT AND REVISE LETTER TO DULAC REGARDING DISCOVERY Reference: Document Discovery	200.00		1.50	300.00		Billable Release
12/13/2004 110320	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW CHRISTENSEN, WAIOLAMA AND RIO DEPOSITIONS Reference: Depositions [in personam]	200.00		4.50	900.00		Billable Release
12/13/2004 110321	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON OPPOSITIONS TO MSJ Reference: Motions Practice	200.00		4.00	800.00		Billable Release
12/14/2004 110324	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND REVISE MOTION FOR SUMMARY JUDGMENT OPPOSITIONS REGARDING FOODLAND, HTC AND DILLON Reference: Motions Practice	200.00		8.50	1,700.00		Billable Release
12/14/2004 110325	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING EVIDENCE Reference: Case Assessment, Development and Administration	200.00		0.10	20.00		Billable Release
12/15/2004 110326	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND REVISE EXHIBITS AND CONCISE STATEMENT AND MOTION FOR SUMMARY JUDGMENT REGARDING DILLON, ET AL., HTC AND FOODLAND Reference: Motions Practice	200.00		9.50	1,900.00		Billable Release
12/16/2004 110327	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON MOTION FOR SUMMARY JUDGMENT OPPOSITIONS Reference: Motions Practice	200.00		10.50	2,100.00		Billable Release
12/16/2004 109616	Laureen Bowles LEGAL SERVICES LLB-PER TJH'S INSTRUCTIONS, PREPARE EXHIBIT TABS AND EXHIBITS. Reference: Motions Practice	65.00		5.70	370.50		Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
12/17/2004 110328	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON MOTION FOR SUMMARY JUDGMENT OPPOSITIONS Reference: Motions Practice	200.00	11.00	2,200.00	Billable Release
12/18/2004 110329	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON MOTION FOR SUMMARY OPPOSITIONS Reference: Motions Practice	200.00	9.50	1,900.00	Billable Release
12/19/2004 110330	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE OPPOSITIONS TO MOTIONS FOR SUMMARY JUDGMENT Reference: Motions Practice	200.00	7.50	1,500.00	Billable Release
12/20/2004 110331	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE AND SIGN OPPOSITIONS TO MOTIONS FOR SUMMARY JUDGMENT Reference: Motions Practice	200.00	4.50	900.00	Billable Release
12/20/2004 110332	Timothy J. Hogan LEGAL SERVICES TJH - OFFICE CONFERENCE WITH CLIENT Reference: Case Assessment, Development and Administration	200.00	0.20	40.00	Billable Release
12/20/2004 110333	Timothy J. Hogan LEGAL SERVICES TJH - SUPERVISE PREPARATION AND COPYING DOCUMENTS FOR SERVICE Reference: Motions Practice	200.00	2.50	500.00	Billable Release
12/21/2004 110334	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON DISCOVERY REGARDING VARIOUS DEFENDANTS Reference: Document Discovery	200.00	4.50	900.00	Billable Release
12/23/2004 110337	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND REVISE ADMISSIONS AND INTERROGS Reference: Document Discovery	200.00	5.40	1,080.00	Billable Release
12/27/2004 110338	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING DISCOVERY AND LETTER Reference: Case Assessment, Development and Administration	200.00	0.50	100.00	Billable Release
12/28/2004 110339	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON BANKRUPTCY ISSUES AND EFFECT OF JUDGE KING'S ORDER ON COLLECTION Reference: Trial preparation and Attending Trial	200.00	4.50	900.00	Billable Release
12/29/2004 110345	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH MELISSA DULAC REGARDING DISCOVERY Reference: Document Discovery	200.00	0.50	100.00	Billable Release
12/29/2004 110346	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING BANKRUPTCY AND DISCOVERY Reference: Trial preparation and Attending Trial	200.00	1.50	300.00	Billable Release
12/30/2004 110348	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW REPLIES AND TRANSMIT TO CLIENT Reference: Case Assessment, Development and Administration	200.00	2.50	500.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Hours 6.50	Amount 1,300.00	Total Billable Release
1/3/2005 111316	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON DISCOVERY ISSUES REGARDING INTERROGATORIES Reference: Document Discovery	200.00	6.50	1,300.00	Billable Release
1/4/2005 111319	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON OPPOSITION TO FLEMING DISCOVERY MOTION Reference: Trial preparation and Attending Trial	200.00	5.50	1,100.00	Billable Release
1/5/2005 111320	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON DISCOVERY MOTION Reference: Trial preparation and Attending Trial	200.00	8.50	1,700.00	Billable Release
1/6/2005 111321	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE OPPOSITION TO FLEMING MOTION REGARDING DISCOVERY AND PREPARE EXHIBITS Reference: Trial preparation and Attending Trial	200.00	8.50	1,700.00	Billable Release
1/7/2005 111323	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND DISCOVERY MASTER'S MEETING; WORK ON BERRY'S DISCOVERY Reference: Post-trial Motions Practice	200.00	8.50	1,700.00	Billable Release
1/10/2005 111324	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE OPPOSITION TO MOTION AND DECLARATIONS Reference: Motions Practice	200.00	7.50	1,500.00	Billable Release
1/12/2005 111328	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CHARLES HITE AT ODC RE: PROTECTIVE ORDER Reference: Case Assessment, Development and Administration	200.00	0.20	40.00	Billable Release
1/12/2005 111326	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT AND FINALIZE MOTION FOR PROTECTIVE ORDER Reference: Motions Practice	200.00	2.00	400.00	Billable Release
1/13/2005 111329	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND FINALIZE MOTION FOR PROTECTIVE ORDER AND DECLARATION Reference: Pleadings	200.00	4.50	900.00	Billable Release
1/14/2005 111334	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING STATUS Reference: Case Assessment, Development and Administration	200.00	1.00	200.00	Billable Release
1/14/2005 111335	Timothy J. Hogan LEGAL SERVICES TJH - E-MAILS TO COUNSEL REGARDING STIPULATION Reference: Case Assessment, Development and Administration	200.00	0.30	60.00	Billable Release
1/14/2005 111336	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT REVISED STIPULATION Reference: Document Discovery	200.00	1.50	300.00	Billable Release
1/14/2005 111333	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON DISCOVERY MATERIAL Reference: Document Discovery	200.00	3.80	760.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Hours DNB Time 5.00	Amount DNB Amt 1,000.00	Total Billable Release
1/17/2005 111338	Timothy J. Hogan LEGAL SERVICES TJH - PREPARE FOR HEARING Reference: Motions Practice	200.00	5.00	1,000.00	Billable Release
1/18/2005 111340	Timothy J. Hogan LEGAL SERVICES TJH - PREPARE FOR AND PARTICIPATE IN HEARING IN DELAWARE Reference: Trial preparation and Attending Trial	200.00	2.50	500.00	Billable Release
1/18/2005 111341	Timothy J. Hogan LEGAL SERVICES TJH - PREPARE FOR AND ATTEND HEARING IN USDC Reference: Document Discovery	200.00	4.50	900.00	Billable Release
1/19/2005 111342	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON STIPULATED PROTECTIVE ORDER Reference: Document Discovery	200.00	4.50	900.00	Billable Release
1/19/2005 111343	Timothy J. Hogan LEGAL SERVICES TJH - E-MAIL TO COUNSEL Reference: Case Assessment, Development and Administration	200.00	0.50	100.00	Billable Release
1/19/2005 111344	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING DISCOVERY Reference: Case Assessment, Development and Administration	200.00	1.00	200.00	Billable Release
1/20/2005 111350	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON STRATEGY AND DISCOVERY; TELEPHONE CONFERENCE WITH CLIENT REGARDING SAME Reference: Document Discovery	200.00	4.50	900.00	Billable Release
1/20/2005 127336	Timothy J. Hogan LEGAL SERVICES TJH - PREPARE FOR AND ATTEND MOTIONS IN LIMINE; WORK ON CASE PREPARATION Reference: Trial preparation and Attending Trial	200.00	12.50	2,500.00	Billable
1/21/2005 111392	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON DISCOVERY ISSUES PENDING Reference: Document Discovery	200.00	4.50	900.00	Billable Release
1/24/2005 111393	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW ON-LINE DOCKETS AND TELEPHONE CONFERENCE WITH CLIENT REGARDING STATUS REGARDING CASE Reference: Case Assessment, Development and Administration	200.00	2.50	500.00	Billable Release
1/25/2005 127348	Timothy J. Hogan LEGAL SERVICES TJH - GUIDANCE DISCOVERY PRODUCTION Reference: Document Discovery	200.00	6.50	1,300.00	Billable
1/25/2005 111399	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING DECLARATION Reference: Case Assessment, Development and Administration	200.00	1.00	200.00	Billable Release
1/25/2005 111397	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH DECA ATTORNEY REGARDING SUBPOENA OF RECORDS Reference: Document Discovery	200.00	0.50	100.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Markup %	Hours 0.20	Amount 40.00	Total Billable Release
1/25/2005 111398	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT E-MAIL REGARDING DECA RECORDS Reference: Document Discovery					
1/26/2005 111405	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW LETTER FROM LIEBELER; DICTATE REPLY; REVIEW AND REVISE; LEGAL RESEARCH Reference: Case Assessment, Development and Administration	200.00		1.00	200.00	Billable Release
2/1/2005 112901	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON BERRY MOTION IN BANKRUPTCY COURT TO COLLECT JUDGMENT Reference: Trial preparation and Attending Trial	200.00		2.50	500.00	Billable Release
2/1/2005 112905	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW LETTER FROM DULAC; DRAFT LETTER Reference: Document Discovery	200.00		0.20	40.00	Billable Release
2/1/2005 112904	Timothy J. Hogan LEGAL SERVICES TJH - REVISE AND REVIEW CORRESPONDENCE TO HOSODA Reference: Case Assessment, Development and Administration	200.00		0.10	20.00	Billable Release
2/4/2005 112911	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON ISSUES REGARDING EXPERTS Reference: Trial preparation and Attending Trial	200.00		1.50	300.00	Billable Release
2/4/2005 112913	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON PRETRIAL ISSUE, INCLUDING EVIDENCE Reference: Trial preparation and Attending Trial	200.00		3.50	700.00	Billable Release
2/4/2005 112912	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING STATUS Reference: Case Assessment, Development and Administration	200.00		1.00	200.00	Billable Release
2/5/2005 112915	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW MASTER ORDER AND LEGAL RESEARCH REGARDING LETTER BRIEF Reference: Pleadings	200.00		1.20	240.00	Billable Release
2/7/2005 112921	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON QUASH MOTION Reference: Document Discovery	200.00		3.50	700.00	Billable Release
2/7/2005 112922	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON PROTECTIVE ORDER MOTION Reference: Document Discovery	200.00		2.50	500.00	Billable Release
2/7/2005 112919	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH LEX SMITH REGARDING MEET AND CONFER; LEFT MESSAGE Reference: Document Discovery	200.00		0.10	20.00	Billable Release
2/7/2005 112920	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLYDE MATSUI'S SECRETARY REGARDING MOTION Reference: Document Discovery	200.00		0.10	20.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Hours 2.50	Amount 500.00	Total Billable Release
2/8/2005 112923	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON DISCOVERY MOTION OPPOSITION Reference: Document Discovery	200.00	2.50	500.00	Billable Release
2/9/2005 112934	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON OPPOSITION TO PCT, LETTER BRIEF Reference: Document Discovery	200.00	1.50	300.00	Billable Release
2/9/2005 112935	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON Y. HATA MOTION TO QUASH Reference: Document Discovery	200.00	2.00	400.00	Billable Release
2/10/2005 112937	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON OPPOSITION TO MOTION TO COMPEL Reference: Motions Practice	200.00	4.50	900.00	Billable Release
2/10/2005 112936	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING STATUS Reference: Case Assessment, Development and Administration	200.00	1.20	240.00	Billable Release
2/11/2005 112943	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON OPPOSITION TO MOTION TO COMPEL Reference: Motions Practice	200.00	1.50	300.00	Billable Release
2/14/2005 112944	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON OPPOSITION TO MOTION TO COMPEL Reference: Motions Practice	200.00	3.50	700.00	Billable Release
2/14/2005 112945	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON MOTION TO QUASH Y. HATA SUBPOENA Reference: Motions Practice	200.00	3.80	760.00	Billable Release
2/15/2005 112947	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON MOTION REGARDING DISCOVERY Reference: Motions Practice	200.00	8.50	1,700.00	Billable Release
2/16/2005 112952	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE OPPOSITION TO MOTION TO COMPEL Reference: Motions Practice	200.00	3.10	620.00	Billable Release
2/16/2005 112953	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE MOTION TO QUASH Reference: Motions Practice	200.00	3.20	640.00	Billable Release
2/17/2005 113002	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE MOTION TO QUASH Reference: Motions Practice	200.00	2.80	560.00	Billable Release
2/17/2005 113003	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE OPPOSITION TO MOTION TO COMPEL Reference: Motions Practice	200.00	2.50	500.00	Billable Release
2/22/2005 113015	Timothy J. Hogan LEGAL SERVICES TJH - APPEAL FINALIZE DOCUMENTS FOR FILING Reference: Motions Practice	200.00	1.50	300.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Markup %	Hours 2.50	Amount 500.00	DNB Amt	Total
2/23/2005 113018	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON FLEMING DISCOVERY Reference: Document Discovery						Billable Release
2/23/2005 113016	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON HEX DISCOVERY Reference: Document Discovery	200.00		2.00	400.00		Billable Release
2/23/2005 113017	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON HEX SETTLEMENT Reference: Case Assessment, Development and Administration	200.00		1.50	300.00		Billable Release
2/24/2005 113023	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW EMPLOYEE MOTION FOR SUMMARY JUDGMENT; OFFICE CONFERENCE WITH CLIENT REGARDING SAME Reference: Motions Practice	200.00		2.50	500.00		Billable Release
2/25/2005 113024	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON EXPERT ISSUE AND RETENTION AND TELEPHONE CONFERENCE WITH CLIENT; OFFICE CONFERENCE WITH WES ICHIDA AND REVIEW OF EXPERT REPORT Reference: Document Discovery	200.00		5.50	1,100.00		Billable Release
3/2/2005 115082	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON DISCOVERY AND PRODUCTION Reference: Document Discovery	200.00		0.50	100.00		Billable Release
3/2/2005 115083	Timothy J. Hogan LEGAL SERVICES TJH - DICTATE REPLY TO PCT OPPOSITION TO MOTION TO QUASH Reference: Motions Practice	200.00		2.50	500.00		Billable Release
3/2/2005 115084	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT TO REVIEW SETTLEMENT WITH HEX AND LEX SMITH'S REQUEST REGARDING PROJECT FILING Reference: Case Assessment, Development and Administration	200.00		2.50	500.00		Billable Release
3/3/2005 115085	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON MOTION FOR SUMMARY JUDGMENT REGARDING EMPLOYEES Reference: Motions Practice	200.00		8.00	1,600.00		Billable Release
3/3/2005 115087	Timothy J. Hogan LEGAL SERVICES TJH - E-MAIL AND TELEPHONE CONFERENCE WITH CLIENT REGARDING HEX SETTLEMENT Reference: Case Assessment, Development and Administration	200.00		1.50	300.00		Billable Release
3/5/2005 115088	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT OPPOSITION AND CROSS-MOTION TO HOSODA MOTION FOR SUMMARY JUDGMENT Reference: Motions Practice	200.00		4.50	900.00		Billable Release
3/5/2005 115089	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT CROSS-MOTION AND DECLARATION REGARDING HEX SETTLEMENT Reference: Motions Practice	200.00		2.50	500.00		Billable Release
3/7/2005 115091	Timothy J. Hogan LEGAL SERVICES TJH - OFFICE CONFERENCE WITH TOM UENO REGARDING CASE Reference: Trial preparation and Attending Trial	200.00		1.20	240.00		Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
3/7/2005 115092	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON THE MOTION FOR SUMMARY JUDGMENT, CROSS-MOTION AND CONCISE STATEMENT Reference: Motions Practice	200.00	5.50	1,100.00	Billable Release
3/7/2005 115093	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH BERRY REGARDING STATUS Reference: Case Assessment, Development and Administration	200.00	0.20	40.00	Billable Release
3/8/2005 115098	Timothy J. Hogan LEGAL SERVICES TJH - PREPARE FOR AND ATTEND DISCOVERY MASTER HEARING Reference: Attending Court Hearings	200.00	0.20	40.00	Billable Release
3/8/2005 115099	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE DRAFT OF MOTION FOR SUMMARY JUDGMENT REGARDING DEFENDANTS Reference: Motions Practice	200.00	4.50	900.00	Billable Release
3/9/2005 115111	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON SETTLEMENT DOCUMENT Reference: Case Assessment, Development and Administration	200.00	3.50	700.00	Billable Release
3/9/2005 115112	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW LETTER FROM LEX SMITH, MOTION, DRAFT AND REVISE REPLY Reference: Case Assessment, Development and Administration	200.00	1.00	200.00	Billable Release
3/10/2005 115114	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON REPLY TO MOTION TO CONTINUE WORK ON MOTION FOR SUMMARY JUDGMENT REGARDING EMPLOYEES Reference: Motions Practice	200.00	3.50	700.00	Billable Release
3/10/2005 115115	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND RESPOND TO CORRESPONDENCE FROM COUNSEL Reference: Trial preparation and Attending Trial	200.00	1.00	200.00	Billable Release
3/11/2005 115118	Timothy J. Hogan LEGAL SERVICES TJH - SEVERAL CORESPONDENCE TO AND FROM LEX SMITH REGARDING MOTION Reference: Case Assessment, Development and Administration	200.00	2.50	500.00	Billable Release
3/11/2005 115119	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING STATUS Reference: Case Assessment, Development and Administration	200.00	1.00	200.00	Billable Release
3/11/2005 115117	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON MOTION FOR SUMMARY JUDGMENT REGARDING E-MAIL Reference: Motions Practice	200.00	5.50	1,100.00	Billable Release
3/14/2005 115120	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT REVIEW AND REVISE LETTER TO USA REGARDING FLEMING MATTER Reference: Case Assessment, Development and Administration	200.00	1.50	300.00	Billable Release
3/14/2005 115121	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH DAMIAN CAPOZZOLA REGARDING STIPULATION Reference: Trial preparation and Attending Trial	200.00	0.10	20.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Hours 3.50	Amount 700.00	Total Billable Release
3/14/2005	Timothy J. Hogan 115122 LEGAL SERVICES TJH - CONTINUE TO WORK ON PRE-TRIAL MATTERS INCLUDING DISCOVERY RE: FLEMING Reference: Trial preparation and Attending Trial	200.00	3.50	700.00	Billable Release
3/14/2005	Timothy J. Hogan 115125 LEGAL SERVICES TJH - WORK ON STIPULATION WITH DAMIAN CAPOZOLLA'S LETTER TO MASTER; CONTINUE DRAFT OF OPPOSITION AND CROSS-MOTION, INCLUDING DECLARATION AND EXHIBITS; TELEPHONE CONFERENCE WITH CLIENT REGARDING EXPERTS Reference: Document Discovery	200.00	6.50	1,300.00	Billable Release
3/16/2005	Timothy J. Hogan 115127 LEGAL SERVICES TJH - OFFICE CONFERENCE WITH UENO REGARDING BERRY CASE Reference: Trial preparation and Attending Trial	200.00	3.50	700.00	Billable Release
3/16/2005	Timothy J. Hogan 115128 LEGAL SERVICES TJH - REVIEW CORRESPONDENCE AND DRAFT LETTER TO MASTER REGARDING STIPULATION Reference: Document Discovery	200.00	1.50	300.00	Billable Release
3/16/2005	Timothy J. Hogan 115129 LEGAL SERVICES TJH - CONTINUE WORK ON MOTION FOR SUMMARY JUDGMENT Reference: Motions Practice	200.00	3.50	700.00	Billable Release
3/17/2005	Timothy J. Hogan 115131 LEGAL SERVICES TJH - REVIEW AND REVISE LETTER TO MATSUI REGARDING LIEBER LETTER Reference: Case Assessment, Development and Administration	200.00	0.10	20.00	Billable Release
3/17/2005	Timothy J. Hogan 115132 LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH MARGERY BRONSTER REGARDING DISCOVERY DISCLOSURES; MEET AND CONFER Reference: Document Discovery	200.00	0.50	100.00	Billable Release
3/17/2005	Timothy J. Hogan 115133 LEGAL SERVICES TJH - CONTINUE WORK ON MOTION FOR SUMMARY JUDGMENT Reference: Motions Practice	200.00	4.50	900.00	Billable Release
3/17/2005	Timothy J. Hogan 115134 LEGAL SERVICES TJH - OFFICE CONFERENCE WITH TOM UENO REGARDING REPORT Reference: Case Assessment, Development and Administration	200.00	1.00	200.00	Billable Release
3/18/2005	Timothy J. Hogan 115136 LEGAL SERVICES TJH - WORK ON MOTION FOR SUMMARY JUDGMENT Reference: Motions Practice	200.00	3.50	700.00	Billable Release
3/18/2005	Timothy J. Hogan 115137 LEGAL SERVICES TJH - WORK ON FLEMING DISCOVERY REGARDING INTERROGATORIES Reference: Document Discovery	200.00	2.50	500.00	Billable Release
3/19/2005	Timothy J. Hogan 115138 LEGAL SERVICES TJH - WORK ON MOTION FOR SUMMARY JUDGMENT, EXHIBITS Reference: Motions Practice	200.00	5.50	1,100.00	Billable Release
3/21/2005	Timothy J. Hogan 115139 LEGAL SERVICES TJH - WORK ON MOTION FOR SUMMARY JUDGMENT AND DECLARATION AND CASE STATUS Reference: Motions Practice	200.00	6.50	1,300.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Markup %	Hours 1.50	Amount 300.00	DNB Amt	Total
3/21/2005 115140	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW EXPERT REPORTS, JOHNSON AND UENO FINDINGS Reference: Case Assessment, Development and Administration						Billable Release
3/24/2005 115145	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW LETTER TO MASTER FROM LEX SMITH; DRAFT REPLY Reference: Case Assessment, Development and Administration	200.00		1.00	200.00		Billable Release
3/24/2005 115146	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON DISCOVERY ISSUES, INCLUDING INTERROGATORIES Reference: Document Discovery	200.00		4.50	900.00		Billable Release
3/25/2005 115147	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON DISCOVERY REGARDING GUIDANCE AND PCT Reference: Document Discovery	200.00		4.50	900.00		Billable Release
3/28/2005 115148	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW LETTER FROM LIEBELER TO MATSUI; REVIEW CASES AND DICTATE DRAFT REPLY Reference: Case Assessment, Development and Administration	200.00		2.50	500.00		Billable Release
3/28/2005 115149	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON DISCOVERY REGARDING C&S AND FLEMING 2ND SET OF INTERROGS Reference: Document Discovery	200.00		0.20	40.00		Billable Release
3/29/2005 115153	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH PROFESSOR JOHNSON RE: CASE Reference: Case Assessment, Development and Administration	200.00		0.20	40.00		Billable Release
3/29/2005 115154	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON INJUNCTION APPEAL Reference: Trial preparation and Attending Trial	200.00		1.80	360.00		Billable Release
3/29/2005 115155	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON GUIDANCE DISCOVERY Reference: Document Discovery	200.00		2.00	400.00		Billable Release
3/29/2005 115156	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON FLEMING DISCOVERY Reference: Document Discovery	200.00		2.00	400.00		Billable Release
3/30/2005 115165	Timothy J. Hogan LEGAL SERVICES TJH - BEGIN WORK ON MOTIN FOR SUMMARY JUDGMENT REGARDING ALL DEFENDANTS Reference: Motions Practice	200.00		4.00	800.00		Billable Release
3/30/2005 115167	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH TOM UENO REGARDING STATUS Reference: Trial preparation and Attending Trial	200.00		0.10	20.00		Billable Release
3/30/2005 115166	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND REVISE LETTER TO MASTER REGARDING MOTION TO COURT Reference: Document Discovery	200.00		0.10	20.00		Billable Release
3/30/2005 115164	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON LETTER TO MASTER REGARDING DISCOVERY AND FINANCIAL	200.00		1.00	200.00		Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
INFORMATION					
Reference: Document Discovery					
3/31/2005	Timothy J. Hogan 115168 LEGAL SERVICES TJH - DRAFT LETTER TO CLYDE MATSUI Reference: Document Discovery	200.00	1.00	200.00	Billable Release
3/31/2005	Timothy J. Hogan 115170 LEGAL SERVICES TJH - WORK ON INJUNCTION MOTION Reference: Motions Practice	200.00	2.50	500.00	Billable Release
3/31/2005	Timothy J. Hogan 115171 LEGAL SERVICES TJH - REVIEW EMPLOYEES' REPLY MEMORANDUM REGARDING MOTION FOR SUMMARY JUDGMENT AND TELEPHONE CONERENCE WITH CLIENT REGARDING SAME Reference: Motions Practice	200.00	2.00	400.00	Billable Release
3/31/2005	Timothy J. Hogan 115169 LEGAL SERVICES TJH - FINALIZE LETTER TO CLYDE MATSUI Reference: Document Discovery	200.00	1.00	200.00	Billable Release
4/1/2005	Timothy J. Hogan 115274 LEGAL SERVICES TJH - DICTATE REPLY AND MEMORANDUM IN OPPOSITION TO SUMMARY JUDGMENT MOTION AND REVIEW AND REVISE Reference: Motions Practice	200.00	2.50	500.00	Billable Release
4/2/2005	Timothy J. Hogan 115275 LEGAL SERVICES TJH - WORK ON REPLY REGARDING MOTION FOR SUMMARY JUDGMENT REGARDING DEFENDANT , INCLUDING LEGAL RESEARCH AND REVIEW AND REVISE REPLY Reference: Motions Practice	200.00	4.50	900.00	Billable Release
4/4/2005	Timothy J. Hogan 115277 LEGAL SERVICES TJH - REVIEW PCT OPPOSITION AND DICTATE REPLY RE: SCHEDULING ORDER Reference: Motions Practice	200.00	0.50	100.00	Billable Release
4/4/2005	Timothy J. Hogan 115278 LEGAL SERVICES TJH - REVIEW AND REVISE REPLY TO CROSS-MOTION Reference: Motions Practice	200.00	2.50	500.00	Billable Release
4/4/2005	Timothy J. Hogan 115279 LEGAL SERVICES TJH - WORK ON GUIDANCE DISCOVERY REQUESTS Reference: Document Discovery	200.00	1.50	300.00	Billable Release
4/5/2005	Timothy J. Hogan 115285 LEGAL SERVICES TJH - DRAFT MOTION FOR SUMMARY JUDGMENT REGARDING ALL REMAINING DEFENDANTS Reference: Motions Practice	200.00	4.50	900.00	Billable Release
4/6/2005	Timothy J. Hogan 115291 LEGAL SERVICES TJH - WORK ON MOTION FOR SUMMARY JUDGMENT, INCLUDING LEGAL RESEARCH REGARDING TRANSFERRED SECURITY AND TELEPHONE CONFERENCE WITH CLIENT Reference: Motions Practice	200.00	4.50	900.00	Billable Release
4/6/2005	Timothy J. Hogan 115290 LEGAL SERVICES TJH - CONTINUE WORK ON REPLYS TO OPPOSITION TO SCHEDULING ORDER MOTION Reference: Motions Practice	200.00	1.00	200.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
4/7/2005 115300	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON MOTION FOR SUMMARY JUDGMENT; SEVERAL CALLS TO BERRY GET DOCUMENTS FOR MOTION FOR SUMMARY JUDGMENT Reference: Motions Practice	200.00	5.50	1,100.00	Billable Release
4/8/2005 115303	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND TO ISSUES RELATED TO EXPERTS AND TURNOVER OF SOFTWARE Reference: Document Discovery	200.00	2.50	500.00	Billable Release
4/8/2005 115304	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND REVISE REPLIES TO SCHEDULING RELIEF MOTION Reference: Motions Practice	200.00	2.50	500.00	Billable Release
4/11/2005 115315	Timothy J. Hogan LEGAL SERVICES TJH - PREPARE FOR AND ATTEND HEARING IN USDC; TELEPHONE CONFERENCE WITH CLIENT; CONTINUE WORK ON MOTION Reference: Attending Court Hearings	200.00	2.00	400.00	Billable Release
4/11/2005 115316	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON REPLY TO MOTION FOR RELIEF AND ORDER Reference: Motions Practice	200.00	1.50	300.00	Billable Release
4/12/2005 115321	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON MOTION FOR SUMMARY JUDGMENT Reference: Motions Practice	200.00	3.50	700.00	Billable Release
4/12/2005 115319	Timothy J. Hogan LEGAL SERVICES TJH - PREPARE FOR HEARING WITH DISCOVERY MASTER Reference: Attending Court Hearings	200.00	1.20	240.00	Billable Release
4/12/2005 115320	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND DISCOVERY MASTER HEARING AND TELEPHONE CONFERENCE WITH CLIENT REGARDING SAME Reference: Attending Court Hearings	200.00	3.40	680.00	Billable Release
4/13/2005 115322	Timothy J. Hogan LEGAL SERVICES TJH - LEGAL RESEARCH REGARDING SETTLEMENT ISSUES REGARDING BREACH OF SETTLEMENT AGREEMENT; MANY FAXES AND E-MAILS AND FILE TWO APPEALS AND OTHER WORK ON DISCOVERY REGARDING GUIDANCE; WORK ON DISCOVERY REGARDING FLEMING Reference: Case Assessment, Development and Administration	200.00	8.50	1,700.00	Billable Release
4/14/2005 115324	Timothy J. Hogan LEGAL SERVICES TJH - DEAL WITH DISCOVERY ISSUES REGARDING PROTECTIVE ORDER AND REDRAFT LICENSE AGREEMENT AND E-MAIL TO COUNSEL Reference: Document Discovery	200.00	4.50	900.00	Billable Release
4/14/2005 115325	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON MOTION FOR SUMMARY JUDGMENT Reference: Motions Practice	200.00	3.50	700.00	Billable Release
4/15/2005 115326	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON MOTION FOR SUMMARY JUDGMENT Reference: Motions Practice	200.00	5.50	1,100.00	Billable Release
4/15/2005 115328	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT FINAL OPPOSITION TO MOTION TO SHORTEN TIME REGARDING EX PARTE	200.00	4.50	900.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
MOTION; ATTEND STATUS CONFERENCE; TELEPHONE CONFERENCE WITH COUNSEL REGARDING CALL TO JUDGE MOLLWAY; REVIEW AND REVISE MOTION FOR SUMMARY JUDGMENT; REVIEW EXPERT DISCLOSURE Reference: Motions Practice					
4/16/2005 115329	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON MOTION FOR SUMMARY JUDGMENT Reference: Motions Practice	200.00	5.50	1,100.00	Billable Release
4/17/2005 115330	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON MOTION FOR SUMMARY JUDGMENT Reference: Motions Practice	200.00	9.80	1,960.00	Billable Release
4/19/2005 115338	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT LETTER TO DISCOVERY MASTER Reference: Document Discovery	200.00	0.40	80.00	Billable Release
4/19/2005 115339	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON MOTION FOR SUMMARY JUDGMENT AND EXHIBITS Reference: Motions Practice	200.00	9.20	1,840.00	Billable Release
4/19/2005 115056	Carole Christopher LEGAL SERVICES CAC-PREPARE TABS FOR EXHIBITS AS INSTRUCTED BY TJH AND LLK. Reference: Motions Practice	60.00	1.00	60.00	Billable Release
4/20/2005 115341	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE MOTION AND CONCISE STATEMENT Reference: Motions Practice	200.00	4.50	900.00	Billable Release
4/20/2005 115342	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE FLEMING AND CS INTERROGATORIES Reference: Document Discovery	200.00	2.50	500.00	Billable Release
4/20/2005 115057	Carole Christopher LEGAL SERVICES CAC-CONTINUE TO PREPARE TABS FOR EXHIBITS AS INSTRUCTED BY TJH AND LLK. Reference: Motions Practice	60.00	4.00	240.00	Billable Release
4/21/2005 115345	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON APPEALS OF MAGISTRATE ORDERS REGARDING PROTECTIVE ORDER AND IOWA TELECOM DOCUMENTS Reference: Motions Practice	200.00	8.00	1,600.00	Billable Release
4/22/2005 115349	Timothy J. Hogan LEGAL SERVICES TJH - OFFICE CONFERENCE WITH CLIENT Reference: Case Assessment, Development and Administration	200.00	1.00	200.00	Billable Release
4/22/2005 115346	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON PREPARATION FOR MEETING WITH MASTER; MET WITH MATSUI Reference: Case Assessment, Development and Administration	200.00	1.50	300.00	Billable Release
4/22/2005 115347	Timothy J. Hogan LEGAL SERVICES TJH - CONFERENCE REGARDING EXPERTS Reference: Case Assessment, Development and Administration	200.00	1.00	200.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Markup %	Hours 7.50	Amount 1,500.00	DNB Amt	Total
4/22/2005 115348	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON APPEAL OF ORDER Reference: Motions Practice						Billable Release
4/23/2005 115350	Timothy J. Hogan LEGAL SERVICES TJH - DICTATE IOWA TELECOM; FACTS; DOCUMENTS Reference: Motions Practice	200.00		3.80	760.00		Billable Release
4/24/2005 115352	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON APPEALS OF DISCOVERY AND SEVERAL E-MAILS WITH CAPOZZOLA AND SMITH REGARDING BERRY LIST; TELEPHONE CONFERENCE WITH CLIENT REGARDING SAME Reference: Motions Practice	200.00		1.50	300.00		Billable Release
4/25/2005 115388	Timothy J. Hogan LEGAL SERVICES TJH - SEVERAL E-MAILS REGARDING EXPERT Reference: Case Assessment, Development and Administration	200.00		1.00	200.00		Billable Release
4/25/2005 115389	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE IOWA TELECOM DOCUMENTS APPEAL Reference: Document Discovery	200.00		3.50	700.00		Billable Release
4/25/2005 115390	Timothy J. Hogan LEGAL SERVICES TJH - LETTER TO MAGISTRATE AND SMITH Reference: Document Discovery	200.00		1.00	200.00		Billable Release
4/25/2005 115391	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON PROTECTIVE ORDER APPEAL Reference: Motions Practice	200.00		3.50	700.00		Billable Release
4/25/2005 115387	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH REX FUJICHIKU REGARDING DISCLOSURE Reference: Document Discovery	200.00		0.10	20.00		Billable Release
4/26/2005 115392	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE TWO APPEALS TO USDC Reference: Motions Practice	200.00		3.50	700.00		Billable Release
4/26/2005 115393	Timothy J. Hogan LEGAL SERVICES TJH - E-MAILS TO LEX Reference: Case Assessment, Development and Administration	200.00		0.50	100.00		Billable Release
4/26/2005 115394	Timothy J. Hogan LEGAL SERVICES TJH - PREPARE DOCUMENTS FOR DISCOVERY Reference: Document Discovery	200.00		0.50	100.00		Billable Release
4/26/2005 115395	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH TOM UENO REGARDING COMMUNICATION FROM CAPOZZOLA Reference: Case Assessment, Development and Administration	200.00		1.50	300.00		Billable Release
4/26/2005 115398	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH LIEBELER REGARDING POSSIBLE Reference: Case Assessment, Development and Administration	200.00		0.10	20.00		Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Hours DNB Time 3.50	Amount DNB Amt 700.00	Total Billable Release
4/27/2005 115403	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON MOTION FOR SUMMARY JUDGMENT REGARDING GUIDANCE Reference: Motions Practice	200.00	3.50	700.00	Billable Release
4/27/2005 115404	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING GUIDANCE DISCOVERY Reference: Case Assessment, Development and Administration	200.00	0.70	140.00	Billable Release
4/27/2005 115405	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT NEW INTERROGS FOR GUIDANCE Reference: Document Discovery	200.00	0.50	100.00	Billable Release
4/27/2005 115406	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW GUIDANCE DOCUMENTS Reference: Document Discovery	200.00	0.50	100.00	Billable Release
4/28/2005 115411	Timothy J. Hogan LEGAL SERVICES TJH - BEGIN DRAFT OF OPPOSITION TO 56(F) MOTION Reference: Motions Practice	200.00	0.20	40.00	Billable Release
4/28/2005 115407	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON DISCOVERY REGARDING GUIDANCE Reference: Document Discovery	200.00	5.50	1,100.00	Billable Release
4/29/2005 115414	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON OPPOSITION TO RULE 56 MOTION Reference: Motions Practice	200.00	4.50	900.00	Billable Release
4/29/2005 115415	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH COURT DEPUTY REGARDING TELECONFERENCE Reference: Case Assessment, Development and Administration	200.00	0.10	20.00	Billable Release
4/30/2005 115417	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON COLLECTING E-MAILS TO START DRAFT OF MOTION TO ENFORCE SETTLEMENT, INCLUDING REVIEW OF SAME Reference: Case Assessment, Development and Administration	200.00	3.50	700.00	Billable Release
5/2/2005 116522	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON MOTION OPPOSITION REGARDING RULE 56(f) Reference: Motions Practice	200.00	4.50	900.00	Billable Release
5/2/2005 116525	Timothy J. Hogan LEGAL SERVICES TJH - SEVERAL E-MAILS WITH K. GABELER REGARDING SETTLEMENT Reference: Case Assessment, Development and Administration	200.00	0.50	100.00	Billable Release
5/2/2005 116523	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERNCE WITH JUDGE MOLLWAY REGARDING SCHEDULE Reference: Case Assessment, Development and Administration	200.00	0.50	100.00	Billable Release
5/2/2005 116524	Timothy J. Hogan LEGAL SERVICES TJH - OFFICE CONFERENCE WITH CLEINT REGARDING STATUS Reference: Case Assessment, Development and Administration	200.00	0.50	100.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Hours DNB Time 1.50	Amount DNB Amt 300.00	Total Billable Release
5/3/2005 116526	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND TO MATTERS, DEPOSITS AND OTHER MATTERS Reference: Trial preparation and Attending Trial	200.00	1.50	300.00	Billable Release
5/3/2005 116527	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT MOTION FOR DISCOVERY SANCTIONS Reference: Motions Practice	200.00	0.40	80.00	Billable Release
5/4/2005 116535	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH REX FUJICHIKU REGARDING BERRY SOFTWARE Reference: Case Assessment, Development and Administration	200.00	0.20	40.00	Billable Release
5/4/2005 116536	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND TO ISSUES RELATED TO THE GUIDANCE SOFTWARE AND TURNOVER OFR BERRY SOFTWARE Reference: Document Discovery	200.00	0.50	100.00	Billable Release
5/4/2005 116537	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND TO APPEAL Reference: Motions Practice	200.00	2.50	500.00	Billable Release
5/5/2005 116539	Timothy J. Hogan LEGAL SERVICES TJH - DEAL WITH ENDLESS ISSUES ERLATED TO CAPOZZOLA REGARDING EXPERT DEPOSITION Reference: Case Assessment, Development and Administration	200.00	2.50	500.00	Billable Release
5/5/2005 116540	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON HEX MOTION FOR SUMMARY JUDGMENT MATTER Reference: Motions Practice	200.00	3.30	660.00	Billable Release
5/5/2005 116538	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING DEPOSITION Reference: Case Assessment, Development and Administration	200.00	1.00	200.00	Billable Release
5/6/2005 116544	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING STATUS Reference: Case Assessment, Development and Administration	200.00	0.10	20.00	Billable Release
5/6/2005 116545	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON GURZI MATERIAL Reference: Document Discovery	200.00	0.20	40.00	Billable Release
5/6/2005 116543	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON MOTION TO COMPEL SETTLEMENT Reference: Motions Practice	200.00	2.50	500.00	Billable Release
5/9/2005 116548	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON GUIDANCE MOTION FOR SUMMARY JUDGMENT OPPOSITION Reference: Motions Practice	200.00	3.50	700.00	Billable Release
5/9/2005 116547	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND TO ISSUES RELATED TO HEX SETTLEMENT INCLUDING REVISIONS OF AGREEMENT AND SEVERAL E-MAILS; TELEPHONE CONFERENCE WITH CLIENT REGARDING SAME; OFFICE CONFERENCE REGARDING SAME Reference: Case Assessment, Development and Administration	200.00	6.50	1,300.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Markup %	Hours 8.50	Amount 1,700.00	Total Billable Release
5/10/2005 116550	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON MSJ Reference: Motions Practice					
5/11/2005 116551	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING COMPLIANCE WITH DEPOSITION; READ LEX SMITH LETTER; CONTINUE WORK ON GURZI MOTION FOR MOTION FOR SUMMARY JUDGMENT Reference: Case Assessment, Development and Administration	200.00		8.80	1,760.00	Billable Release
5/12/2005 116553	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND TO MATTER REGARDING THE TURNAROUND OF SOFTWARE REGARDING Y. HATA AND OTHER MATTERS REGARDING MOTION FOR SUMMARY JUDGMENT Reference: Document Discovery	200.00		3.00	600.00	Billable Release
5/13/2005 117855	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING STATUS Reference: Case Assessment, Development and Administration	200.00		2.00	400.00	Billable Release
5/13/2005 117851	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND TO MATTERS REGARDING PROFESSOR JOHNSON'S DEPO Reference: Depositions [in personam]	200.00		3.50	700.00	Billable Release
5/14/2005 117856	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON GUIDANCE MOTION FOR SUMMARY JUDGMENT OPP Reference: Motions Practice	200.00		2.50	500.00	Billable Release
5/16/2005 117857	Timothy J. Hogan LEGAL SERVICES TJH - E-MAILS TO CAPOZZOLA; PREPARE DISCOVERY DOCUMENTS REGARDING GUIDANCE AND OTHER MATTERS REGARDING MOTION FOR SUMMARY JUDGMENT MOTIONS Reference: Document Discovery	200.00		0.10	20.00	Billable Release
5/17/2005 117865	Timothy J. Hogan LEGAL SERVICES TJH - OFFICE CONFERENCE WITH CLIENT AND ATTEND Y. HATA DEPOSITION Reference: Depositions [in personam]	200.00		8.00	1,600.00	Billable Release
5/18/2005 117867	Timothy J. Hogan LEGAL SERVICES TJH - BERRY DEPOSITION Reference: Depositions [in personam]	200.00		9.80	1,960.00	Billable Release
5/19/2005 117868	Timothy J. Hogan LEGAL SERVICES TJH - JOHNSON DEPOSITION Reference: Depositions [in personam]	200.00		0.40	80.00	Billable Release
5/19/2005 117869	Timothy J. Hogan LEGAL SERVICES TJH - BERRY DEPOSITION - OFFICE CONFERENCE WITH CLIENT REGARDING DEPOSITION Reference: Depositions [in personam]	200.00		5.00	1,000.00	Billable Release
5/19/2005 117870	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH GAYLE LAU AT OUST RE: FLEMING Reference: Case Assessment, Development and Administration	200.00		0.10	20.00	Billable Release
5/20/2005 118009	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON OPPOSITION TO GUIDANCE Reference: Motions Practice	200.00		7.50	1,500.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Hours 2.50	Amount 500.00	Total Billable Release
5/20/2005 117872	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON SUMMARY JUDGMENT OPP. REGARDING GUIDANCE Reference: Motions Practice	200.00	2.50	500.00	
5/20/2005 117873	Timothy J. Hogan LEGAL SERVICES TJH - LETTER TO C. MATSUI RE: DISCOVERY Reference: Case Assessment, Development and Administration	200.00	1.00	200.00	Billable Release
5/23/2005 117947	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING DECLARATION Reference: Case Assessment, Development and Administration	200.00	0.50	100.00	Billable Release
5/23/2005 117948	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON GUIDANCE MOTION FOR SUMMARY JUDGMENT OPP Reference: Motions Practice	200.00	6.50	1,300.00	Billable Release
5/23/2005 117946	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE OPPOSITION TO PCT MOTION Reference: Motions Practice	200.00	1.50	300.00	Billable Release
5/24/2005 117994	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE DRAFT OF OPPOSITION TO GUIDANCE MOTION FOR SUMMARY JUDGMENT Reference: Motions Practice	200.00	5.90	1,180.00	Billable Release
5/25/2005 118004	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON OPPOSITION TO GUIDANCE MOTION FOR SUMMARY JUDGMENT Reference: Motions Practice	200.00	5.50	1,100.00	Billable Release
5/26/2005 118005	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON MOTION FOR SUMMARY JUDGMENT OPPOSITION GUIDANCE Reference: Motions Practice	200.00	7.50	1,500.00	Billable Release
5/27/2005 118006	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON OPPOSITION TO GUIDANCE MOTION FOR SUMMARY JUDGMENT Reference: Motions Practice	200.00	7.50	1,500.00	Billable Release
5/28/2005 118007	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON GUIDANCE FILES TO COUNSEL Reference: Document Discovery	200.00	3.50	700.00	Billable Release
5/29/2005 118008	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON MOTION FOR SUMMARY JUDGMENT Reference: Motions Practice	200.00	5.50	1,100.00	Billable Release
5/31/2005 118010	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON MOTION FOR SUMMARY JUDGMENT OPPOSITION REGARDING GUIDANCE Reference: Motions Practice	200.00	8.00	1,600.00	Billable Release
5/31/2005 118011	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW WALKER REPORT Reference: Document Discovery	200.00	2.50	500.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Hours 5.10	Amount 1,020.00	Total Billable Release
6/1/2005 118984	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE MOTION FOR SUMMARY JUDGMENT OPPOSITION REGARDING GUIDANCE Reference: Motions Practice	200.00	5.10	1,020.00	Billable Release
6/1/2005 118988	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT LETTER BRIEF REPLY REGARDING GUIDANCE; REVIEW AND REVISE Reference: Document Discovery	200.00	0.80	160.00	Billable Release
6/3/2005 119001	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW FILING OF VARIOUS DEFENDANTS REGARDING COURT MOTION Reference: Motions Practice	200.00	3.50	700.00	Billable Release
6/3/2005 119002	Timothy J. Hogan LEGAL SERVICES TJH - DICTATE DEFENSE TO REPLIES Reference: Motions Practice	200.00	8.50	1,700.00	Billable Release
6/5/2005 119003	Timothy J. Hogan LEGAL SERVICES TJH - MOTION Reference: Motions Practice	200.00	9.00	1,800.00	Billable Release
6/6/2005 119004	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON MANY MOTION FOR SUMMARY JUDGMENT OPPOSITIONS Reference: Motions Practice	200.00	12.50	2,500.00	Billable Release
6/7/2005 118911	Laureen Bowles LEGAL SERVICES LLB - PER LLK INSTRUCTIONS, PREPARE 10 SETS OF EXHIBIT TABS #1 - #24. Reference: Motions Practice	65.00	2.00	130.00	Billable Release
6/7/2005 119005	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON MOTION FOR SUMMARY JUDGMENT OPPOSITIONS Reference: Motions Practice	200.00	10.00	2,000.00	Billable Release
6/7/2005 119006	Timothy J. Hogan LEGAL SERVICES TJH - OFFICE CONFERENCE WITH CLIENT AND PROFESSOR JOHNSON Reference: Case Assessment, Development and Administration	200.00	8.00	1,600.00	Billable Release
6/8/2005 119007	Timothy J. Hogan LEGAL SERVICES TJH - MOTION FOR SUMMARY JUDGMENT OPPOSITION Reference: Motions Practice	200.00	15.00	3,000.00	Billable Release
6/9/2005 118913	Laureen Bowles LEGAL SERVICES LLB - HELP PREPARE DOCUMENTS TO BE FILED WITH THE COURT TODAY. Reference: Motions Practice	65.00	3.00	195.00	Billable Release
6/9/2005 119011	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON OPPOSITIONS Reference: Motions Practice	200.00	15.00	3,000.00	Billable Release
6/10/2005 119014	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW GUIDANCE'S REPLY Reference: Motions Practice	200.00	0.20	40.00	Billable Release
6/16/2005 119040	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW REPORTS ON REPLIES REGARDING MOTION FOR SUMMARY JUDGMENTS; TELEPHONE CONFERENCE WITH CLIENT REGARDING SAME Reference: Motions Practice	200.00	3.50	700.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
6/17/2005	Timothy J. Hogan 119042 LEGAL SERVICES TJH - PREPARE FOR HEARING AND OTHER MATTERS Reference: Motions Practice	200.00	7.50	1,500.00	Billable Release
6/18/2005	Timothy J. Hogan 119043 LEGAL SERVICES TJH - PREPARE FOR HEARING ON MOTIONS FOR SUMMARY JUDGMENT Reference: Motions Practice	200.00	8.00	1,600.00	Billable Release
6/20/2005	Timothy J. Hogan 119046 LEGAL SERVICES TJH - PREPARE FOR AND ATTEND HEARING IN MOLLWAY Reference: Attending Court Hearings	200.00	4.50	900.00	Billable Release
6/20/2005	Timothy J. Hogan 119050 LEGAL SERVICES TJH - REVIEW GUIDANCE MATERIALS Reference: Document Discovery	200.00	1.80	360.00	Billable Release
6/20/2005	Timothy J. Hogan 119049 LEGAL SERVICES TJH - MEETING REGARDING GUIDANCE; MEETING WITH GL AND WB Reference: Case Assessment, Development and Administration	200.00	1.50	300.00	Billable Release
6/21/2005	Timothy J. Hogan 119059 LEGAL SERVICES TJH - CONTINUE WORK ON DISCOVERY ISSUE Reference: Document Discovery	200.00	8.50	1,700.00	Billable Release
6/22/2005	Timothy J. Hogan 119062 LEGAL SERVICES TJH - CONTINUE WORK ON GUIDANCE ISSUE Reference: Document Discovery	200.00	8.90	1,780.00	Billable Release
6/22/2005	Timothy J. Hogan 119063 LEGAL SERVICES TJH - LUNCH MEETING WITH TOM UENO REGARDING CASE STATUS Reference: Case Assessment, Development and Administration	200.00	1.70	340.00	Billable Release
6/23/2005	Timothy J. Hogan 119071 LEGAL SERVICES TJH - CONTINUE WORK ON GUIDANCE DISCLOSURE Reference: Document Discovery	200.00	4.50	900.00	Billable Release
6/24/2005	Timothy J. Hogan 119072 LEGAL SERVICES TJH - CONTINUE WORK ON GUARDIAN IMAGE DOCUMENTS Reference: Document Discovery	200.00	5.50	1,100.00	Billable Release
6/24/2005	Timothy J. Hogan 119073 LEGAL SERVICES TJH - REVIEW SOFTWARE PROGRAM MATERIAL Reference: Document Discovery	200.00	1.50	300.00	Billable Release
6/24/2005	Timothy J. Hogan 119074 LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH PROFESSOR JOHNSON REGARDING SUPPLEMENTAL REPLY Reference: Trial preparation and Attending Trial	200.00	0.20	40.00	Billable Release
6/25/2005	Timothy J. Hogan 119077 LEGAL SERVICES TJH - WORK ON GUIDANCE MATERIALS Reference: Document Discovery	200.00	4.80	960.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Hours 0.50	Amount 100.00	Total Billable Release
6/27/2005 119078	Timothy J. Hogan LEGAL SERVICES TJH - E-MAILS TO GABLER RE: SETTLEMENT Reference: Case Assessment, Development and Administration	200.00	0.50	100.00	Billable Release
6/27/2005 119079	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT SETTLEMENT MOTION AND RELATED DOCUMENTS Reference: Case Assessment, Development and Administration	200.00	3.50	700.00	Billable Release
6/27/2005 119080	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE REVIEW OF GUIDANCE MATERIALS Reference: Document Discovery	200.00	3.00	600.00	Billable Release
6/28/2005 119084	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE REVIEW OF GUIDANCE MOTION Reference: Document Discovery	200.00	2.50	500.00	Billable Release
6/28/2005 119083	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE SETTLEMENT MOTION DOCUMENT Reference: Case Assessment, Development and Administration	200.00	1.50	300.00	Billable Release
6/30/2005 119088	Timothy J. Hogan LEGAL SERVICES TJH - DICTATE MOTION REGARDING RECONSIDERATION Reference: Motions Practice	200.00	1.50	300.00	Billable Release
7/1/2005 120172	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE REVIEW OF GUIDANCE DOCUMENTS Reference: Document Discovery	200.00	4.00	800.00	Billable Release
7/5/2005 120174	Timothy J. Hogan LEGAL SERVICES TJH - REGARDING LETTER FROM LEX SMITH REGARDING HEX SETTLEMENT; DRAFT AND REVISE Reference: Case Assessment, Development and Administration	200.00	0.30	60.00	Billable Release
7/5/2005 120175	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW LETTER FROM LEX SMITH REGARDING GUIDANCE FILE, DRAFT REPLY Reference: Case Assessment, Development and Administration	200.00	0.30	60.00	Billable Release
7/5/2005 120176	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON MOTION FOR RECONSIDERATION, INCLUDING DRAFT OF DECLARATION AND PREPARATION OF EXHIBITS Reference: Motions Practice	200.00	8.10	1,620.00	Billable Release
7/6/2005 120178	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE DRAFT OF RECONSIDERATION MOTION INCLUDING EX PARTE MOTION TO SEAL Reference: Motions Practice	200.00	3.50	700.00	Billable Release
7/6/2005 120177	Timothy J. Hogan LEGAL SERVICES TJH - SEVERAL E-MAILS REGARDING LETTERS REGARDING ISSUE RELATED TO DILLON AND RECONSIDERATION Reference: Case Assessment, Development and Administration	200.00	1.50	300.00	Billable Release
7/7/2005 120180	Timothy J. Hogan LEGAL SERVICES TJH - PREPARE FOR AND OFFICE CONFERENCE WITH PROFESSOR JOHNSON REGARDING DECLARATION FOR MOTION FOR RECONSIDERATION Reference: Motions Practice	200.00	2.00	400.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Markup %	Hours 5.50	Amount 1,100.00	Total Billable Release
7/7/2005 120181	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE DRAFT OF RECONSIDERATION MOTION Reference: Motions Practice					
7/8/2005 120183	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON RECONSIDERATION MOTION Reference: Motions Practice	200.00		4.50	900.00	Billable Release
7/8/2005 120184	Timothy J. Hogan LEGAL SERVICES TJH - STATUS CONFERENCE WITH C. MATSUI Reference: Attending Court Hearings	200.00		0.70	140.00	Billable Release
7/8/2005 120185	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT STATUS REPORT; E-MAIL REPORT Reference: Case Assessment, Development and Administration	200.00		0.50	100.00	Billable Release
7/11/2005 120188	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON MOTION FOR RECONSIDERATION Reference: Motions Practice	200.00		4.50	900.00	Billable Release
7/12/2005 120190	Timothy J. Hogan LEGAL SERVICES TJH - DEAL WITH LEX SMITH PRIVILEGE ISSUES Reference: Document Discovery	200.00		1.80	360.00	Billable Release
7/12/2005 120191	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE MOTION FOR RECONSIDERATION Reference: Motions Practice	200.00		2.00	400.00	Billable Release
7/13/2005 120194	Timothy J. Hogan LEGAL SERVICES TJH - DEAL WITH EXPERT'S SUBPOENA ISSUE INCLUDING CORRESPONDENCE AND E-MAILS Reference: Motions Practice	200.00		2.00	400.00	Billable Release
7/14/2005 120195	Timothy J. Hogan LEGAL SERVICES TJH - MULTIPLE E-MAILS AND PHONE CALLS; PREPARATION REGARDING PROFESSOR JOHNSON'S DOCUMENTS Reference: Case Assessment, Development and Administration	200.00		2.20	440.00	Billable Release
7/15/2005 120198	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW MOTION TO ALLOW DILLON TO SEE MOTION Reference: Motions Practice	200.00		1.50	300.00	Billable Release
7/19/2005 120206	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON EXPERT ISSUE AND L.R. REGARDING PRIVILEGE Reference: Case Assessment, Development and Administration	200.00		1.50	300.00	Billable Release
7/19/2005 120207	Timothy J. Hogan LEGAL SERVICES TJH - E-MAILS WITH CAPOZZOLA Reference: Case Assessment, Development and Administration	200.00		0.20	40.00	Billable Release
7/19/2005 120205	Timothy J. Hogan LEGAL SERVICES TJH - DEAL WITH LEX SMITH CONTEMPT ISSUE Reference: Case Assessment, Development and Administration	200.00		3.00	600.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Hours 0.50	Amount 100.00	Total Billable Release
7/20/2005 120211	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT MOTION REGARDING ATTORNEY CLIENT DOCS Reference: Document Discovery	200.00	0.50	100.00	Billable Release
7/21/2005 120215	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON PRIVILEGE ISSUE AND MATTERS REGARDING THE PENDING DOCUMENTS Reference: Document Discovery	200.00	4.50	900.00	Billable Release
7/21/2005 120216	Timothy J. Hogan LEGAL SERVICES TJH - COMMUNICATE WITH OTHER COUNSEL REGARDING DRAFT STIPULATED JUDGMENT Reference: Case Assessment, Development and Administration	200.00	0.40	80.00	Billable Release
7/22/2005 120218	Timothy J. Hogan LEGAL SERVICES TJH - UENO DEPOSITION Reference: Depositions [in personam]	200.00	6.50	1,300.00	Billable Release
7/22/2005 120219	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING UENO DEPOSITION Reference: Case Assessment, Development and Administration	200.00	1.00	200.00	Billable Release
7/23/2005 120220	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW RECONSIDERATION OPPOSITIONS Reference: Motions Practice	200.00	4.80	960.00	Billable Release
7/25/2005 120224	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW GUIDANCE MOTION Reference: Motions Practice	200.00	3.50	700.00	Billable Release
7/25/2005 120225	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT REPLY TO OPPOSITIONS REGARDING RECONSIDERATION Reference: Motions Practice	200.00	2.50	500.00	Billable Release
7/25/2005 120221	Timothy J. Hogan LEGAL SERVICES TJH - DICTATE DRAFT RECONSIDERATION REPLIES Reference: Motions Practice	200.00	1.00	200.00	Billable Release
7/26/2005 120227	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON REPLY AND OPPOSITIONS TO MOTION FOR RECONSIDERATION Reference: Motions Practice	200.00	8.00	1,600.00	Billable Release
7/27/2005 120230	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON CONSOLIDATION REPLY TO OPPOSITION TO RECONSIDERATION Reference: Motions Practice	200.00	8.50	1,700.00	Billable Release
7/28/2005 120231	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE DRAFT OF REPLIES Reference: Motions Practice	200.00	6.50	1,300.00	Billable Release
7/29/2005 120233	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE DRAFT OF REPLIES Reference: Motions Practice	200.00	6.50	1,300.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Hours 0.10	Amount 20.00	Total Billable
8/1/2005 120987	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW STATUS OF DISCOVERY Reference: Case Assessment, Development and Administration	200.00	0.10	20.00	Billable
8/1/2005 120979	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE REPLY Reference: Motions Practice	200.00	2.50	500.00	Billable
8/1/2005 120981	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT REPLY TO LEX SMITH LETTER TO MAGISTRATE REGARDING GUIDANCE; REVIEW AND REVISE Reference: Case Assessment, Development and Administration	200.00	2.00	400.00	Billable
8/2/2005 120985	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON DOCUMENT ISSUE - ORGANIZE CASE FILE AND PREPARE FOR DISCOVERY MATERIAL TO BE RECEIVED ON EXPEDITED BASIS Reference: Document Discovery	200.00	3.50	700.00	Billable
8/3/2005 120988	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW DISCOVERY MATERIAL Reference: Document Discovery	200.00	3.50	700.00	Billable
8/8/2005 120999	Timothy J. Hogan LEGAL SERVICES TJH - LEGAL RESEARCH REGARDING DAMAGES ISSUE Reference: Trial preparation and Attending Trial	200.00	3.50	700.00	Billable
8/9/2005 121000	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON DAMAGES REGARDING LEGAL RESEARCH AND EVIDENCE Reference: Trial preparation and Attending Trial	200.00	3.50	700.00	Billable
8/9/2005 121002	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW UENO DISCOVERY Reference: Document Discovery	200.00	0.50	100.00	Billable
8/9/2005 121004	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW GUIDANCE EX PARTE MOTION Reference: Motions Practice	200.00	0.50	100.00	Billable
8/10/2005 121008	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON ISSUE REGARDING DAMAGES AND PREPARE FOR DEFENDANTS' OPPOSITION Reference: Trial preparation and Attending Trial	200.00	4.50	900.00	Billable
8/11/2005 121020	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT E-MAIL TO COUNSEL REGARDING FILING Reference: Case Assessment, Development and Administration	200.00	2.20	440.00	Billable
8/11/2005 121021	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW DAMAGE REPORTS Reference: Trial preparation and Attending Trial	200.00	1.50	300.00	Billable
8/11/2005 121019	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW FILE REGARDING CLEAN UP Reference: Case Assessment, Development and Administration	200.00	0.10	20.00	Billable

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Markup %	Hours 3.80	Amount 760.00	Total Billable
8/12/2005	Timothy J. Hogan 121022 LEGAL SERVICES TJH - DRAFT LETTER TO MASTER REGARDING F-1; REVIEW AND REVISE; PREPARE EXHIBITS Reference: Case Assessment, Development and Administration					
8/16/2005	Timothy J. Hogan 121036 LEGAL SERVICES TJH - REVIEW PCT OPPOSITION TO MOTION TO COMPEL Reference: Motions Practice	200.00		1.60	320.00	Billable
8/17/2005	Timothy J. Hogan 121037 LEGAL SERVICES TJH - DRAFT AND REVISE REPLY TO PCT OPPOSITION TO MOTION TO COMPEL Reference: Motions Practice	200.00		2.40	480.00	Billable
8/29/2005	Timothy J. Hogan 121034 LEGAL SERVICES TJH - REVIEW MOTION FOR SUMMARY JUDGMENT AND LEGAL RESEARCH REGARDING SAME Reference: Motions Practice	200.00		4.50	900.00	Billable
8/29/2005	Timothy J. Hogan 121033 LEGAL SERVICES TJH - OFFICE CONFERENCE WITH TOM UENO REGARDING MOTION Reference: Case Assessment, Development and Administration	200.00		2.80	560.00	Billable
8/30/2005	Timothy J. Hogan 121041 LEGAL SERVICES TJH - ATTEND TO EMPLOYEES AND FLEMING MOTIONS FOR SUMMARY JUDGMENT OPPOSITION, INCLUDING LEGAL RESEARCH Reference: Motions Practice	200.00		6.50	1,300.00	Billable
8/30/2005	Timothy J. Hogan 121042 LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH TOM UENO REGARDING MOTION Reference: Case Assessment, Development and Administration	200.00		0.50	100.00	Billable
8/31/2005	Timothy J. Hogan 121049 LEGAL SERVICES TJH - LEGAL RESEARCH REGARDING R. NIMMER CITATION Reference: Motions Practice	200.00		2.50	500.00	Billable
8/31/2005	Timothy J. Hogan 121050 LEGAL SERVICES TJH - DICTATE DRAFT OPPOSITION TO PCT MOTION FOR SUMMARY JUDGMENT Reference: Motions Practice	200.00		3.00	600.00	Billable Release
8/31/2005	Timothy J. Hogan 121051 LEGAL SERVICES TJH - DICTATE DRAFT OPPOSITION TO THE EMPLOYEES' MOTION FOR SUMMARY JUDGMENT Reference: Motions Practice	200.00		2.50	500.00	Billable
9/1/2005	Timothy J. Hogan 122700 LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH TOM UENO REGARDING MATTERS RELATED TO MOTION Reference: Motions Practice	200.00		1.50	300.00	Billable
9/1/2005	Timothy J. Hogan 122701 LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH TOM UENO AND WAYNE BERRY REGARDING BACKGROUND INFORMATION REGARDING MOTION FOR SUMMARY JUDGMENT Reference: Motions Practice	200.00		0.50	100.00	Billable

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Markup %	Hours 4.50	Amount 900.00	DNB Amt	Total Billable
9/1/2005 122702	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE DRAFT OF APPEAL OF MASTER'S ORDER Reference: Motions Practice						
9/2/2005 122703	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON MOTION FOR SUMMARY JUDGMENT OPPOSITION Reference: Motions Practice	200.00		8.50	1,700.00		Billable
9/6/2005 122704	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON MOTION FOR SUMMARY JUDGMENT OPPOSITIONS Reference: Motions Practice	200.00		7.50	1,500.00		Billable
9/6/2005 122705	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON APPEAL OF MASTER ORDER Reference: Motions Practice	200.00		1.00	200.00		Billable
9/7/2005 122706	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON MOTION FOR SUMMARY JUDGMENT OPPOSITIONS INDUCING BERRY DECLARATION WITH CLIENT Reference: Motions Practice	200.00		9.50	1,900.00		Billable
9/8/2005 122709	Timothy J. Hogan LEGAL SERVICES TJH - OFFICE CONFERENCE WITH TOM UENO REGARDING HIS WORK ON MOTION FOR SUMMARY JUDGMENT Reference: Motions Practice	200.00		1.00	200.00		Billable
9/8/2005 122710	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND TO MOTION FOR SUMMARY JUDGMENT OPPOSITIONS REGARDING LEGAL RESEARCH Reference: Motions Practice	200.00		7.80	1,560.00		Billable
9/9/2005 122711	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND TO MOTION FOR SUMMARY JUDGMENT OPPOSITION AND TELEPHONE CONFERENCE WITH TOM UENO REGARDING HIS DECLARATION AND TELEPHONE CONFERENCE WITH CLIENT AND LEGAL RESEARCH REGARDING CASE CITED BY DEFENDANTS Reference: Motions Practice	200.00		9.50	1,900.00		Billable
9/10/2005 122712	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON MOTION FOR SUMMARY JUDGMENT OPPOSITIONS Reference: Motions Practice	200.00		8.50	1,700.00		Billable
9/12/2005 122713	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON MOTION FOR SUMMARY JUDGMENT OPPOSITION, INCLUDING DECLARATIONS FOR CONCISE STATEMENT Reference: Motions Practice	200.00		9.50	1,900.00		Billable
9/13/2005 122715	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON MOTION FOR SUMMARY JUDGMENT AND CONCISE STATEMENT AND DECLARATION AND EXHIBIT Reference: Motions Practice	200.00		9.50	1,900.00		Billable
9/14/2005 122716	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE MEMOS IN OPPOSITION TO PCT AND EMPLOYEE'S MOTIONS; REVIEW AND FINALIZE Reference: Motions Practice	200.00		6.50	1,300.00		Billable

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Hours DNB Time 1.00	Amount DNB Amt 200.00	Total Billable
9/15/2005	Timothy J. Hogan 122722 LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING STATUS Reference: Case Assessment, Development and Administration	200.00	1.00	200.00	Billable
9/19/2005	Timothy J. Hogan 122729 LEGAL SERVICES TJH - LEGAL RESEARCH REGARDING DAMAGE ISSUE Reference: Motions Practice	200.00	3.50	700.00	Billable
9/19/2005	Timothy J. Hogan 122734 LEGAL SERVICES TJH - REVIEW DISTRICT COURT ORDER AND DRAFT SUPPLEMENT; REVIEW AND REVISE Reference: Motions Practice	200.00	1.50	300.00	Billable
9/20/2005	Timothy J. Hogan 122737 LEGAL SERVICES TJH - CONTINUE WORK ON TRIAL BRIEF REGARDING DAMAGES Reference: Motions Practice	200.00	3.50	700.00	Billable
9/21/2005	Timothy J. Hogan 122738 LEGAL SERVICES TJH - WORK ON GUIDANCE MATERIALS Reference: Document Discovery	200.00	2.50	500.00	Billable
9/22/2005	Timothy J. Hogan 122741 LEGAL SERVICES TJH - WORK ON GUIDANCE MATERIALS Reference: Document Discovery	200.00	8.50	1,700.00	Billable
9/23/2005	Timothy J. Hogan 122742 LEGAL SERVICES TJH - CONTINUE WORK ON GUIDANCE MATERIALS Reference: Document Discovery	200.00	8.50	1,700.00	Billable
9/26/2005	Timothy J. Hogan 122745 LEGAL SERVICES TJH - TRIAL PERPARATION Reference: Trial preparation and Attending Trial	200.00	6.50	1,300.00	Billable
9/27/2005	Timothy J. Hogan 122748 LEGAL SERVICES TJH - TRIAL PREPARATION REGARDING EXHIBITS Reference: Trial preparation and Attending Trial	200.00	2.80	560.00	Billable
9/28/2005	Timothy J. Hogan 122749 LEGAL SERVICES TJH - CONTINUE TRIAL PREPARATION REGARDING DAMAGE ISSUE Reference: Trial preparation and Attending Trial	200.00	2.80	560.00	Billable
10/3/2005	Timothy J. Hogan 123540 LEGAL SERVICES TJH - CONTINUE REVIEW OF EMPLOYEE AND PCT OPPOSITIONS INCLUDING NEW EVIDENCE SUBMITTED Reference: Motions Practice	200.00	2.00	400.00	Billable
10/3/2005	Timothy J. Hogan 123541 LEGAL SERVICES TJH - CONTINUE PREPARATION FOR DAMAGES TRIAL Reference: Trial preparation and Attending Trial	200.00	2.50	500.00	Billable
10/3/2005	Timothy J. Hogan 123538 LEGAL SERVICES TJH - REVIEW AND REVISE APPEALS OF MOTIONS ORDER REGARDING F-1 PROGRAM Reference: Motions Practice	200.00	2.50	500.00	Billable

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Hours 6.50	Amount 1,300.00	Total Billable
10/4/2005	Timothy J. Hogan 123542 LEGAL SERVICES TJH - CONTINUE WORK ON TRIAL PREPARATION MATERIAL Reference: Trial preparation and Attending Trial	200.00	6.50	1,300.00	Billable
10/5/2005	Timothy J. Hogan 123543 LEGAL SERVICES TJH - CONTINUE TRIAL PREPARATION REGARDING GUIDANCE Reference: Trial preparation and Attending Trial	200.00	6.50	1,300.00	Billable
10/6/2005	Timothy J. Hogan 123547 LEGAL SERVICES TJH - CONTINUE WORK ON MASTER'S ORDER Reference: Motions Practice	200.00	4.50	900.00	Billable
10/7/2005	Timothy J. Hogan 123552 LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING STATUS Reference: Case Assessment, Development and Administration	200.00	0.10	20.00	Billable
10/10/2005	Timothy J. Hogan 123558 LEGAL SERVICES TJH - PREPARE FOR MOTION FOR SUMMARY JUDGMENT HEARING Reference: Motions Practice	200.00	3.50	700.00	Billable
10/11/2005	Timothy J. Hogan 123560 LEGAL SERVICES TJH - PREPARE FOR AND ARGUE REGARDING MOTION FOR SUMMARY JUDGMENT REGARDING DAMAGES Reference: Attending Court Hearings	200.00	2.50	500.00	Billable
10/11/2005	Timothy J. Hogan 123561 LEGAL SERVICES TJH - DRAFT MOTION FOR PERMANENT INJUNCTION Reference: Motions Practice	200.00	3.00	600.00	Billable
10/12/2005	Timothy J. Hogan 123567 LEGAL SERVICES TJH - CONTINUE DRAFT OPPOSITION TO PCT CLAIM OBJECTION Reference: Trial preparation and Attending Trial	200.00	3.50	700.00	Billable
10/13/2005	Timothy J. Hogan 123569 LEGAL SERVICES TJH - WORK ON APPROVAL OF MASTER'S ORDER Reference: Motions Practice	200.00	5.00	1,000.00	Billable
10/14/2005	Timothy J. Hogan 123570 LEGAL SERVICES TJH - WORK ON BANKRUPTCY OBJECTION TO CLAIM OF OBJECTION Reference: Trial preparation and Attending Trial	200.00	1.00	200.00	Billable
10/14/2005	Timothy J. Hogan 123571 LEGAL SERVICES TJH - WORK ON APPEAL OF DISCOVERY MASTER'S ORDER REGARDING GUIDANCE Reference: Motions Practice	200.00	5.80	1,160.00	Billable
10/15/2005	Timothy J. Hogan 123573 LEGAL SERVICES TJH - ATTEND TO DRAFT OF APPEAL OF MASTER'S ORDER REGARDING GUARDIAN Reference: Motions Practice	200.00	6.20	1,240.00	Billable
10/17/2005	Timothy J. Hogan 123575 LEGAL SERVICES TJH - FINALIZE DRAFT APPEAL OF GUIDANCE MATERIAL Reference: Motions Practice	200.00	6.50	1,300.00	Billable

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total Billable
10/17/2005 123574	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING INJUNCTION MOTION Reference: Case Assessment, Development and Administration	200.00	0.50	100.00	Billable
10/18/2005 123577	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE APPEAL ON GUIDANCE ORDER Reference: Motions Practice	200.00	4.50	900.00	Billable
10/18/2005 123578	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH JUDGE MOLLWAY REGARDING PROCEEDING WITH TRIAL Reference: Attending Court Hearings	200.00	0.50	100.00	Billable
10/19/2005 123580	Timothy J. Hogan LEGAL SERVICES TJH - PREPARE, INCLUDING LEGAL RESEARCH REGARDING SUPPLEMENTARY BRIEF ON ELECTION OF STATUTORY DAMAGES; REVIEW AND REVISE Reference: Motions Practice	200.00	5.00	1,000.00	Billable
10/19/2005 123581	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE TRIAL REPREPARATION REGARDING DAMAGE EVIDENCE Reference: Trial preparation and Attending Trial	200.00	3.50	700.00	Billable
10/20/2005 123582	Timothy J. Hogan LEGAL SERVICES TJH - LEFT MESSAGE RE: CONTINUE TRIAL; DRAFT LETTER TO MASTER REGARDING APPEAL; REVIEW AND REVISE Reference: Motions Practice	200.00	1.80	360.00	Billable
10/20/2005 123583	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT LETTER TO MASTER REGARDING GUIDANCE; REVIEW AND REVISE Reference: Document Discovery	200.00	1.50	300.00	Billable
10/20/2005 123584	Timothy J. Hogan LEGAL SERVICES TJH - TRIAL PREPARATION REGARDING FINANCIAL Reference: Trial preparation and Attending Trial	200.00	4.00	800.00	Billable
10/21/2005 123586	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON TRIAL PREPARATION REGARDING REVIEW OF EVIDENCE Reference: Trial preparation and Attending Trial	200.00	4.50	900.00	Billable
10/21/2005 123587	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING STATUS Reference: Case Assessment, Development and Administration	200.00	0.70	140.00	Billable
10/21/2005 123588	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT LETTER TO MASTER REGARDING GUIDANCE Reference: Document Discovery	200.00	1.50	300.00	Billable
10/21/2005 123589	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT LETTER TO SAME REGARDING GUIDANCE Reference: Document Discovery	200.00	0.20	40.00	Billable
10/22/2005 123590	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON MOTION FOR PERMANENT INJUNCTION Reference: Motions Practice	200.00	1.50	300.00	Billable

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Hours DNB Time 1.00	Amount DNB Amt 200.00	Total Billable
10/22/2005 123591	Timothy J. Hogan LEGAL SERVICES TJH - DICTATE MOTION FOR RECONSIDERATION REGARDING GUIDANCE Reference: Motions Practice	200.00	1.00	200.00	Billable
10/22/2005 123592	Timothy J. Hogan LEGAL SERVICES TJH - DICOTATE MOTION SHOW CAUSE REGARDING GUIDANCE Reference: Motions Practice	200.00	1.00	200.00	Billable
10/24/2005 123594	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND REVISE MOTION FOR PERMANENT INJUNCTION Reference: Document Discovery	200.00	1.10	220.00	Billable
10/24/2005 123595	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND REVISE MOTION FOR CONTEMPT SANCTIONS Reference: Motions Practice	200.00	1.00	200.00	Billable
10/24/2005 123596	Timothy J. Hogan LEGAL SERVICES TJH - OFFICE CONFERENCE WITH CLIENT REGARDING DECLARATIONS AND STATUS Reference: Case Assessment, Development and Administration	200.00	1.50	300.00	Billable
10/24/2005 123597	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW ORDER REGARDING MSJ Reference: Case Assessment, Development and Administration	200.00	0.70	140.00	Billable
10/25/2005 123599	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE AND REVIEW AND REVISE TWO LETTER BRIEFS TO MASTER AND GUIDANCE AND PROTECTIVE ORDER Reference: Motions Practice	200.00	2.10	420.00	Billable
10/25/2005 123600	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING STATUS Reference: Case Assessment, Development and Administration	200.00	1.20	240.00	Billable
10/25/2005 123598	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE AND REVISIONS ON MOTION FOR ORDER TO SHOW CAUSE, INCLUDING DECLARATION AND EXHIBIT Reference: Motions Practice	200.00	3.10	620.00	Billable
10/26/2005 124011	Wesley W. Ichida LEGAL SERVICES WWI: REVIEW JUDGE MOLLWAY'S RULING ON MTNS FOR S/J AND DISCUSS WITH TIM Reference: Case Assessment, Development and Administration	250.00	1.50	375.00	Billable
10/27/2005 123604	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE HEARING IN DELAWARE BANKRUPTCY REGARDING ADMIN. CLAIM Reference: Trial preparation and Attending Trial	200.00	4.00	800.00	Billable
10/27/2005 123605	Timothy J. Hogan LEGAL SERVICES TJH - TRIAL PREPARATION WORK ON EVIDENCE Reference: Trial preparation and Attending Trial	200.00	3.50	700.00	Billable
10/27/2005 123607	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON TRIAL BRIEF Reference: Trial preparation and Attending Trial	200.00	1.00	200.00	Billable

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Markup %	Hours 1.50	Amount 300.00	DNB Amt	Total Billable
10/28/2005 123886	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW GUIDANCE DISK FROM NICK RINGOLD Reference: Document Discovery						
10/29/2005 123887	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT AND FINALIZE LETTER TO MASTER Reference: Document Discovery	200.00		3.50	700.00		Billable
10/29/2005 123888	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW NICK RINGOLD CLUSTER Reference: Document Discovery	200.00		3.20	640.00		Billable
10/31/2005 123890	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND TO ISSUES RELATED TO NICK RINGOLD Reference: Document Discovery	200.00		2.50	500.00		Billable
11/1/2005 124636	Timothy J. Hogan LEGAL SERVICES TJH - TRIAL PREPARATION; REVIEW OF GUIDANCE MATERIAL FOR TRIAL PREPARATION Reference: Trial preparation and Attending Trial	200.00		3.80	760.00		Billable
11/2/2005 124639	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT LETTER TO FUJICHIKU REGARDING HIS 11/2/05 LETTER; LEFT MESSAGE Reference: Document Discovery	200.00		1.00	200.00		Billable
11/2/2005 124640	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT SETTLEMENT LETTER TO EMPLOYEES; REVIEW AND REVISE Reference: Case Assessment, Development and Administration	200.00		1.00	200.00		Billable
11/2/2005 124638	Timothy J. Hogan LEGAL SERVICES TJH - TRIAL PREPARATION REGARDING GUIDANCE MATERIALS Reference: Depositions [in personam]	200.00		3.60	720.00		Billable
11/2/2005 124641	Timothy J. Hogan LEGAL SERVICES TJH - DRAFT SETTLEMENT LETTER TO CSI & PCT; REVIEW AND REVISE Reference: Case Assessment, Development and Administration	200.00		1.00	200.00		Billable
11/3/2005 124643	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON SETTLEMENT LETTERS Reference: Case Assessment, Development and Administration	200.00		4.00	800.00		Billable
11/4/2005 124645	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE DRAFT SETTLEMENT LETTERS Reference: Case Assessment, Development and Administration	200.00		2.00	400.00		Billable
11/4/2005 124646	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING AUTHORITY TO OFFER Reference: Case Assessment, Development and Administration	200.00		1.00	200.00		Billable
11/4/2005 124647	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH LEX SMITH REGARDING SETTLEMENT OFFER AND OFFICE CONGERENCE WITH CLIENT RE: SAME Reference: Case Assessment, Development and Administration	200.00		0.30	60.00		Billable
11/4/2005 124648	Timothy J. Hogan LEGAL SERVICES TJH - TRIAL PREPARATION - TELEPHONE CONFERENCE WITH TOM UENO REGARDING STATUS AND PREPARE EXHIBITS FOR TRIAL	200.00		4.50	900.00		Billable

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Date ID	Timekeeper Task	Reference:	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
		Trial preparation and Attending Trial				
11/7/2005	Timothy J. Hogan 124653 LEGAL SERVICES	TJH - WORK ON TRIAL PREPARATION REGARDING EVIDENCE FROM GUIDANCE	200.00	2.00	400.00	Billable
		Reference: Trial preparation and Attending Trial				
11/9/2005	Timothy J. Hogan 124675 LEGAL SERVICES	TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING STATUS	200.00	0.10	20.00	Billable
		Reference: Case Assessment, Development and Administration				
11/10/2005	Timothy J. Hogan 125070 LEGAL SERVICES	TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING STATUS	200.00	1.50	300.00	Billable
		Reference: Case Assessment, Development and Administration				
11/11/2005	Timothy J. Hogan 125071 LEGAL SERVICES	TJH - WORK ON REPLIES TO ORDER TO SHOW CAUSE	200.00	3.40	680.00	Billable
		Reference: Motions Practice				
11/11/2005	Timothy J. Hogan 125073 LEGAL SERVICES	TJH - OFFICE CONFERENCE WITH CLIENT REGARDING STATUS AND REPLY BRIEF	200.00	1.50	300.00	Billable
		Reference: Motions Practice				
11/11/2005	Timothy J. Hogan 125072 LEGAL SERVICES	TJH - WORK ON FINAL PRETRIAL STATEMENT	200.00	2.50	500.00	Billable
		Reference: Trial preparation and Attending Trial				
11/12/2005	Timothy J. Hogan 125074 LEGAL SERVICES	TJH - WORK ON EVIDENCE FOR REPLY TO OPPOSITIONS TO MOTION FOR ORDER TO SHOW CAUSE	200.00	5.00	1,000.00	Billable
		Reference: Motions Practice				
11/14/2005	Timothy J. Hogan 125075 LEGAL SERVICES	TJH - WORK ON REPLIES TO OPPOSITIONS REGARDING ORDER TO SHOW CAUSE	200.00	3.10	620.00	Billable
		Reference: Motions Practice				
11/15/2005	Timothy J. Hogan 125079 LEGAL SERVICES	TJH - WORK ON GUIDANCE AND PCT REPLIES	200.00	1.80	360.00	Billable
		Reference: Motions Practice				
11/16/2005	Timothy J. Hogan 125081 LEGAL SERVICES	TJH - TELEPHONE CONFERENCE WITH DAMIAN CAPOZZOLLA	200.00	0.20	40.00	Billable
		Reference: Case Assessment, Development and Administration				
11/16/2005	Timothy J. Hogan 125082 LEGAL SERVICES	TJH - WORK ON REPLIES TO OPPOSITIONS AND MOTION FOR ORDER TO SHOW CAUSE	200.00	7.50	1,500.00	Billable
		Reference: Motions Practice				
11/17/2005	Timothy J. Hogan 125084 LEGAL SERVICES	TJH - WORK ON REPLIES TO OPPOSITIONS RE: ORDER TO SHOW CAUSE	200.00	8.50	1,700.00	Billable
		Reference: Motions Practice				
11/18/2005	Timothy J. Hogan 125086 LEGAL SERVICES	TJH - OFFICE CONFERENCE WITH CLIENT AND FINALIZE REPLIES AND EXHIBITS REGARDING ORDER TO SHOW CAUSE	200.00	4.50	900.00	Billable
		Reference: Motions Practice				

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Markup %	Hours 4.50	Amount 900.00	Total Billable
11/22/2005 125093	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON DRAFT OF FINAL PRE-TRIAL STATEMENT Reference: Trial preparation and Attending Trial					
11/23/2005 125097	Timothy J. Hogan LEGAL SERVICES TJH - TRIAL PREPARATION - REVIEW GUIDANCE MATERIALS FOR EVIDENCE TO BE USED AT TRIAL Reference: Trial preparation and Attending Trial	200.00		5.00	1,000.00	Billable
11/27/2005 125099	Timothy J. Hogan LEGAL SERVICES TJH - TRIAL PREPARATION - WORK ON EXHIBITS Reference: Trial preparation and Attending Trial	200.00		4.00	800.00	Billable
11/30/2005 125173	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON TRIAL EXHIBIT Reference: Trial preparation and Attending Trial	200.00		3.50	700.00	Billable
11/30/2005 125174	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH CLIENT REGARDING DOCUMENTS FOR TRIAL AND TRIAL STRATEGY Reference: Case Assessment, Development and Administration	200.00		1.00	200.00	Billable
11/30/2005 125172	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON PRETRIAL STATEMENT Reference: Trial preparation and Attending Trial	200.00		4.50	900.00	Billable
12/1/2005 125785	Timothy J. Hogan LEGAL SERVICES TJH - PREPARE FOR AND ATTEND HEARING ON ORDER TO SHOW CASE Reference: Attending Court Hearings	200.00		2.80	560.00	Billable
12/1/2005 125797	Timothy J. Hogan LEGAL SERVICES TJH - OFFICE CONFERENCE WITH CLIENT Reference: Case Assessment, Development and Administration	200.00		1.50	300.00	Billable
12/1/2005 125798	Timothy J. Hogan LEGAL SERVICES TJH - TRIAL PREPARATION REGARDING DAMAGES AND PRETRIAL STATUS Reference: Trial preparation and Attending Trial	200.00		4.50	900.00	Billable
12/1/2005 125786	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND MEETING WITH MATSUI Reference: Attending Court Hearings	200.00		1.50	300.00	Billable
12/2/2005 125800	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND TO PRE-TRIAL STATEMENT MATTERS Reference: Trial preparation and Attending Trial	200.00		4.80	960.00	Billable
12/2/2005 125801	Timothy J. Hogan LEGAL SERVICES TJH - MEET WITH TOM UENO REGARDING PRETRIAL STATEMENT Reference: Trial preparation and Attending Trial	200.00		1.50	300.00	Billable
12/3/2005 125803	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND REVISE PRETRIAL STATEMENT Reference: Trial preparation and Attending Trial	200.00		4.80	960.00	Billable

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Hours 3.50	Amount 700.00	Total Billable
12/5/2005	Timothy J. Hogan 125806 LEGAL SERVICES TJH - CONTINUE TRIAL PREPARATION OF DOCUMENTS Reference: Trial preparation and Attending Trial				
12/6/2005	Timothy J. Hogan 125808 LEGAL SERVICES TJH - REVIEW DEFENDANT'S PRE-TRIAL STATEMENT Reference: Trial preparation and Attending Trial	200.00	1.00	200.00	Billable
12/6/2005	Timothy J. Hogan 125807 LEGAL SERVICES TJH - REVIEW AND RESPOND TO SMITH LETTER REGARDING C&S Reference: Trial preparation and Attending Trial	200.00	1.00	200.00	Billable
12/7/2005	Timothy J. Hogan 125812 LEGAL SERVICES TJH - WORK ON TRIAL MATERIAL Reference: Trial preparation and Attending Trial	200.00	0.50	100.00	Billable
12/8/2005	Timothy J. Hogan 125816 LEGAL SERVICES TJH - TRIAL PREPARATION; REVIEW OF GUIDANCE MATERIAL AND PREPARATION OF EXHIBITS Reference: Trial preparation and Attending Trial	200.00	4.80	960.00	Billable
12/9/2005	Timothy J. Hogan 125818 LEGAL SERVICES TJH - TRIAL PREPRAATION; WORK ON EXHIBITS Reference: Trial preparation and Attending Trial	200.00	4.90	980.00	Billable
12/10/2005	Timothy J. Hogan 125819 LEGAL SERVICES TJH - TRIAL PREPARATION REGARDING E-MAILS IN NOA'S DIRECTORY Reference: Trial preparation and Attending Trial	200.00	3.50	700.00	Billable
12/12/2005	Timothy J. Hogan 126110 LEGAL SERVICES TJH - ATTEND PRE-TRIAL CONFERENCE Reference: Attending Court Hearings	200.00	1.50	300.00	Billable
12/13/2005	Timothy J. Hogan 126118 LEGAL SERVICES TJH - TRIAL PREPARATION REGARDING DOCUMENTS FOR EXHIBITS Reference: Trial preparation and Attending Trial	200.00	4.50	900.00	Billable
12/13/2005	Timothy J. Hogan 126119 LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH LEX SMITH REGARDING BRIAN CHRISTENSEN, ANDREW CHUN AND RON HATCH Reference: Trial preparation and Attending Trial	200.00	0.10	20.00	Billable
12/14/2005	Timothy J. Hogan 126120 LEGAL SERVICES TJH - WORK ON TRIAL PREPARATION REGARDING EXHIBITS Reference: Trial preparation and Attending Trial	200.00	7.50	1,500.00	Billable
12/15/2005	Timothy J. Hogan 126125 LEGAL SERVICES TJH - CONTINUE PRETRIAL PREPARATION REGARDING EXHIBITS Reference: Trial preparation and Attending Trial	200.00	4.00	800.00	Billable
12/16/2005	Timothy J. Hogan 126391 LEGAL SERVICES TJH - WORK ON TRIAL PREPARATION; EXHIBIT PREPARATION AND WITNESS ISSUES Reference: Trial preparation and Attending Trial	200.00	8.50	1,700.00	Billable

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Markup %	Hours 6.50	Amount 1,300.00	Total Billable
12/18/2005 126392	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON EXHIBITS AND OTHER PRE-TRIAL ISSUES Reference: Trial preparation and Attending Trial					
12/19/2005 126393	Timothy J. Hogan LEGAL SERVICES TJH - TRIAL PREPARATION; WORK ON MOTION IN LIMINE AND EXHIBITS Reference: Trial preparation and Attending Trial	200.00		6.80	1,360.00	Billable
12/20/2005 126394	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE TRIAL PREPARATION; WORK ON EXHIBITS AND REVIEW OF GUIDANCE MATERIAL Reference: Trial preparation and Attending Trial	200.00		6.70	1,340.00	Billable
12/21/2005 126395	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON EXHIBIT AND LIST Reference: Trial preparation and Attending Trial	200.00		7.50	1,500.00	Billable
12/21/2005 126396	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND TO E-MAIL REGARDING JURY INSTRUCTIONS Reference: Trial preparation and Attending Trial	200.00		1.00	200.00	Billable
12/22/2005 126398	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE EXHIBITS TO GO TO PRINTERS AND WORK ON POWER POINT DEMONSTRATION Reference: Trial preparation and Attending Trial	200.00		8.50	1,700.00	Billable
12/27/2005 126399	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE EXHIBITS AND LIST Reference: Trial preparation and Attending Trial	200.00		6.50	1,300.00	Billable
12/27/2005 126400	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND TO JUNRY INSTRUCTIONS AND MEET AND CONFER Reference: Trial preparation and Attending Trial	200.00		8.50	1,700.00	Billable
12/28/2005 126403	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE REGARDING STATUS Reference: Trial preparation and Attending Trial	200.00		0.50	100.00	Billable
12/28/2005 126401	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND TO MOTION IN LIMINE AND OTHER PRE-TRIAL MATTERS Reference: Trial preparation and Attending Trial	200.00		6.50	1,300.00	Billable
12/28/2005 126402	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH DAMIAN CAPOZZOLA REGARDING MEET AND CONFER REGARDING JURY INSTRUCTIONS Reference: Trial preparation and Attending Trial	200.00		0.30	60.00	Billable
12/29/2005 126420	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND TO MOTIONS IN LIMINE, WITNESS LIST AND DEPOSITION DESIGNATION Reference: Trial preparation and Attending Trial	200.00		6.50	1,300.00	Billable
12/30/2005 126423	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON MOTIONS IN LIMINE AND OTHER PRE-TRIAL MATTER Reference: Trial preparation and Attending Trial	200.00		7.50	1,500.00	Billable

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Date ID	Timekeeper Task	Rate 200.00	Markup % 0.50	Hours DNB Time	Amount DNB Amt	Total Billable
12/30/2005 126424	Timothy J. Hogan LEGAL SERVICES TJH - MEET AND CONFER REGARDING EXHIBITS WITH HOSODA, LEX SMITH Reference: Trial preparation and Attending Trial	200.00	0.50	100.00		
12/30/2005 126422	Timothy J. Hogan LEGAL SERVICES TJH - RESPOND TO HOSODA, E-MAIL REGARDING BRIAN CHRISTENSEN Reference: Trial preparation and Attending Trial	200.00	1.00	200.00		
1/2/2006 127256	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND TO MOTIONS IN LIMINE AND OTHER PRE-TRIAL MATTERS Reference: Trial preparation and Attending Trial	200.00	8.50	1,700.00		
1/3/2006 127257	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND TO FINALIZING IN LIMINE MOTIONS, JURY INSTRUCTIONS, JURY VERDICT FORM, VOIR DIRE AND CONCISE STATEMENT Reference: Trial preparation and Attending Trial	200.00	9.50	1,900.00		
1/4/2006 127259	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND TO MATTERS RELATED TO OBTAIN A CERTIFIED COPY OF DOCUMENTS FROM COURT REGARDING FLEMING-PCT FILE Reference: Trial preparation and Attending Trial	200.00	3.50	700.00		
1/4/2006 127258	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND TO MATTERS RELATED TO FAILURE TO SEEK MOTIONS IN LIMINE BY DEFENDANT AND CONTACT WITH JACK BORJA Reference: Trial preparation and Attending Trial	200.00	2.50	500.00		
1/4/2006 127260	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW AND DRAFT OPPOSITIONS TO MOTIONS IN LIMINE Reference: Trial preparation and Attending Trial	200.00	5.50	1,100.00		
1/5/2006 127263	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND TO SPECIAL VERDICT FORM; OFFICE CONFERENCE WITH WES ICHIDA REGARDING SAME Reference: Trial preparation and Attending Trial	200.00	3.50	700.00		
1/5/2006 127262	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND TO MOTIONS IN LIMINE OPPOSITION, INCLUDING PREPARATION OF EXHIBIT 6 Reference: Trial preparation and Attending Trial	200.00	7.50	1,500.00		
1/6/2006 127266	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND TO PRE-TRIAL MATTERS REGARDING MOTIONS IN LIMINE EXHIBITS AND OTHER PRE-TRIAL ISSUES Reference: Trial preparation and Attending Trial	200.00	8.90	1,780.00		
1/7/2006 127267	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND TO PRETRIAL MATTERS, INCLUDING MOTIONS IN LIMINE OPPOSITIONS AND JURY INSTRUCTIONS Reference: Trial preparation and Attending Trial	200.00	8.20	1,640.00		
1/8/2006 127268	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND TO PRETRIAL MATTERS, INCLUDING REVIEW AND REVISIONS TO OPPOSITIONS TO MOTIONS IN LIMINE AND DRAFT TRIAL BRIEF, INCLUDING LEGAL RESEARCH AND OTHER MATTERS Reference: Trial preparation and Attending Trial	200.00	10.50	2,100.00		

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Date ID	Timekeeper Task	Rate 200.00	Markup %	Hours 16.00	Amount 3,200.00	Total Billable
1/9/2006 127270	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND TO PRETRIAL PLEADINGS TO BE FILED, E-MAIL ALL AND COFS Reference: Trial preparation and Attending Trial	200.00		16.00	3,200.00	Billable
1/10/2006 127272	Timothy J. Hogan LEGAL SERVICES TJH - TRIAL PREPARATION - ATTEND TO MATTERS, FILING DEADLINES Reference: Trial preparation and Attending Trial	200.00		12.50	2,500.00	Billable
1/11/2006 127274	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW SEVERAL DOCUMENTS FILED BY PCT AND EMPLOYEES REGARDING IN LIMINES AND OTHER PRETRIAL MATTERS Reference: Trial preparation and Attending Trial	200.00		7.50	1,500.00	Billable
1/12/2006 127278	Timothy J. Hogan LEGAL SERVICES TJH - TRIAL PREPARATION - REVIEW EXHIBITS AND WORK ON TRIAL OUTLINE Reference: Trial preparation and Attending Trial	200.00		9.00	1,800.00	Billable
1/13/2006 127289	Timothy J. Hogan LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH WAYNE BERRY REGARDING TRIAL ISSUES AND REVIEW AND REVISE TRIAL OUTLINE AND PREPARE EXHIBITS Reference: Trial preparation and Attending Trial	200.00		3.50	700.00	Billable
1/13/2006 127284	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND TO TRIAL PREPARATION REGARDING _____CROSS AND OUTLINE Reference: Trial preparation and Attending Trial	200.00		6.50	1,300.00	Billable
1/14/2006 127292	Timothy J. Hogan LEGAL SERVICES TJH - TRIAL PREPARATION - PREPARE, REVIEW AND WORK ON TRIAL TESTIMONY, DIRECT AND CROSS Reference: Trial preparation and Attending Trial	200.00		7.50	1,500.00	Billable
1/15/2006 127295	Timothy J. Hogan LEGAL SERVICES TJH - TRIAL PREPARATION - WORK ON EXAMINATION TESTIMONY Reference: Trial preparation and Attending Trial	200.00		3.50	700.00	Billable
1/16/2006 127296	Timothy J. Hogan LEGAL SERVICES TJH - REVIEW DEPOSITION TRANSCRIPT AND PREPARE OUTLINE; REVIEW AND REVISE REPLIES REGARDING INJUNCTION; TELEPHONE CONFERENCE WITH CLIENT REGARDING DIRECT Reference: Trial preparation and Attending Trial	200.00		4.50	900.00	Billable
1/17/2006 127299	Timothy J. Hogan LEGAL SERVICES TJH - OFFICE CONFERENCE WITH TOM UENO AND TELEPHONE CONFERENCE WITH WAYNE BERRY REGARDING TRIAL TESTIMONY Reference: Trial preparation and Attending Trial	200.00		3.50	700.00	Billable
1/17/2006 127303	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON DEPOSITION AND TRANSCRIPT, REVIEW FOR DIRECT TESTIMONY Reference: Trial preparation and Attending Trial	200.00		4.50	900.00	Billable
1/17/2006 127641	Wesley W. Ichida LEGAL SERVICES WWI - REVIEW DECISIONS ON MOTIONS. CONFER WITH TIM HOGAN REGARDING SUBPOENA DUCES TECUM ON BERRY FOR TRIAL. Reference: Trial preparation and Attending Trial	250.00		2.00	500.00	Billable

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Date ID	Timekeeper Task	Rate 200.00	Markup %	Hours 4.80	Amount 960.00	DNB Amt	Total Billable
1/18/2006	Timothy J. Hogan 127310 LEGAL SERVICES TJH - TRIAL PREPARATION Reference: Trial preparation and Attending Trial						
1/18/2006	Timothy J. Hogan 127312 LEGAL SERVICES TJH - ATTEND TO REPLIES TO MEMORANDA IN OPPOSITION TO INJUNCTION Reference: Motions Practice	200.00		7.50	1,500.00		Billable
1/19/2006	Timothy J. Hogan 127332 LEGAL SERVICES TJH - FINALIZE AND FILE REPLIES AND DECLARATIONS REGARDING INJUNCTION Reference: Pleadings	200.00		8.50	1,700.00		Billable
1/19/2006	Timothy J. Hogan 127334 LEGAL SERVICES TJH - ATTEND TO ATTORNEYS' FEES MOTION Reference: Motions Practice	200.00		3.50	700.00		Billable
1/20/2006	Timothy J. Hogan 127008 LEGAL SERVICES TJH - FINALIZE DOCUMENTS REGARDING OBJECTION TO CLAIM Reference: Trial preparation and Attending Trial	200.00		3.50	700.00		Billable
1/21/2006	Timothy J. Hogan 127340 LEGAL SERVICES TJH - TRIAL PREP - ATTEND TO MEMORANDUM RE: HEX; OFFICE CONFERENCE WITH CLIENT; WORK ON OPENING AND OTHER ISSUES Reference: Trial preparation and Attending Trial	200.00		15.50	3,100.00		Billable
1/22/2006	Timothy J. Hogan 127342 LEGAL SERVICES TJH - WORK ON TRIAL OUTLINE AND DIRECT; TELEPHONE CONFERENCE WITH CLIENT AND OFFICE CONFERENCE WITH CLIENT REGARDING TESTIMONY Reference: Trial preparation and Attending Trial	200.00		16.50	3,300.00		Billable
1/23/2006	Wesley W. Ichida 127667 LEGAL SERVICES WWI: REVIEW JURY INSTRUCTIONS; JURY FORMS Reference: Trial preparation and Attending Trial	250.00		2.00	500.00		Billable
1/23/2006	Timothy J. Hogan 127344 LEGAL SERVICES TJH - TRIAL PREPARATION Reference: Trial preparation and Attending Trial	200.00		15.00	3,000.00		Billable
1/24/2006	Timothy J. Hogan 127349 LEGAL SERVICES TJH - OFFICE CONFERENCE WITH COUNSEL REGARDING GUIDANCE; OFFICE CONFERENCE WITH CLIENT REGARDING SAME Reference: Document Discovery	200.00		2.00	400.00		Billable
1/24/2006	Timothy J. Hogan 127347 LEGAL SERVICES TJH - TRIAL PREPARATION Reference: Trial preparation and Attending Trial	200.00		9.00	1,800.00		Billable
1/24/2006	Wesley W. Ichida 127668 LEGAL SERVICES WWI: TRIAL AND CONFERENCES AFTER TRIAL REGARDING DOCUMENTS PRODUCED LATE. Reference: Trial preparation and Attending Trial	250.00		8.00	2,000.00		Billable
1/25/2006	Timothy J. Hogan 127350 LEGAL SERVICES TJH - WORK ON TRIAL PREPARATION REGARDING EXHIBITS Reference: Trial preparation and Attending Trial	200.00		2.00	400.00		Billable

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Date ID	Timekeeper Task	Rate 250.00	Hours DNB Time 1.00	Amount DNB Amt 250.00	Total Billable
1/25/2006	Wesley W. Ichida 127702 LEGAL SERVICES WWI: REVIEW AND NOTE OBJECTIONS TO DEFENDANT'S JURY INSTRUCTIONS. Reference: Trial preparation and Attending Trial	200.00	7.50	1,500.00	Billable
1/26/2006	Timothy J. Hogan 127495 LEGAL SERVICES TJH - DATA GATHERING AT KOBAYASHI REGARDING GUIDANCE MATTERS Reference: Document Discovery	250.00	1.00	250.00	Billable
1/26/2006	Wesley W. Ichida 127670 LEGAL SERVICES WWI: REVIEW OF ALL JURY INSTRUCTIONS Reference: Trial preparation and Attending Trial	200.00	8.50	1,700.00	Billable
1/27/2006	Timothy J. Hogan 127498 LEGAL SERVICES TJH - WORK ON FORENSIC DATA FROM GUIDANCE; TELEPHONE CONFERENCE WITH CLIENT REGARDING GUIDANCE LIST Reference: Document Discovery	200.00	7.00	1,400.00	Billable
1/28/2006	Timothy J. Hogan 127506 LEGAL SERVICES TJH - WORK ON GUIDANCE MATERIAL Reference: Document Discovery	200.00	3.80	760.00	Billable
1/29/2006	Timothy J. Hogan 127508 LEGAL SERVICES TJH - REVIEW GUIDANCE MATERIALS; TELEPHONE CONFERENCE WITH CLIENT REGARDING SAME Reference: Document Discovery	200.00	7.50	1,500.00	Billable
1/30/2006	Timothy J. Hogan 127533 LEGAL SERVICES TJH - ATTEND STATUS CONFERENCE REGARDING TRIAL; TELEPHONE CONFERENCE WITH CLIENT; CONTINUE REVIEW OF GUIDANCE MATERIALS Reference: Trial preparation and Attending Trial	200.00	8.50	1,700.00	Billable
1/31/2006	Timothy J. Hogan 127535 LEGAL SERVICES TJH - WORK ON GUIDANCE FILES Reference: Document Discovery	200.00	7.50	1,500.00	Billable
2/1/2006	Timothy J. Hogan 128315 LEGAL SERVICES TJH - WORK ON GUIDANCE MATERIAL - E-MAIL TO COUNSEL REGARDING MISSING DATABASE Reference: Document Discovery	200.00	11.50	2,300.00	Billable
2/2/2006	Timothy J. Hogan 128318 LEGAL SERVICES TJH - WORK ON GUIDANCE MATERIALS Reference: Document Discovery	200.00	1.00	200.00	Billable
2/3/2006	Timothy J. Hogan 128321 LEGAL SERVICES TJH - CONTINUE WORK ON GUIDANCE ISSUES; WORK ON GUIDANCE MATERIALS Reference: Document Discovery	200.00	0.10	20.00	Billable
2/3/2006	Timothy J. Hogan 128319 LEGAL SERVICES TJH - LETTER TO ERIC LIEBELER REGARDING SYSTEM Reference: Trial preparation and Attending Trial	200.00	0.10	20.00	Billable
2/3/2006	Timothy J. Hogan 128320 LEGAL SERVICES TJH - TELEPHONE CONFERENCE WITH ERIC LIEBELER REGARDING HIS STATUS ON LEVEL COURSE Reference: Trial preparation and Attending Trial	200.00	0.10	20.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
2/3/2006	Wesley W. Ichida 128385 LEGAL SERVICES WWI: CONFERENCES WITH TJH RE DOCUMENTS AND RECORDS WITHHELD. Reference: Trial preparation and Attending Trial	250.00	8.00	2,000.00	Billable
2/4/2006	Timothy J. Hogan 128322 LEGAL SERVICES TJH - WORK ON TRIAL PREPARATION, INCLUDING GUIDANCE DOCUMENTS Reference: Trial preparation and Attending Trial	200.00	4.80	960.00	Billable
2/6/2006	Timothy J. Hogan 128323 LEGAL SERVICES TJH - TRIAL PREPARATION; WORK ON EXHIBITS AND TRIAL OUTLINE; DRAFT MOTION FOR 60(B) RELIEF Reference: Trial preparation and Attending Trial	200.00	9.00	1,800.00	Billable
2/7/2006	Timothy J. Hogan 128324 LEGAL SERVICES TJH - ATTEND TO ISSUES RELATED TO GUIDANCE AND COPY OF BERRY SOFTWARE AND REVIEW OF THE GUIDANCE FILE Reference: Document Discovery	200.00	8.90	1,780.00	Billable
2/8/2006	Timothy J. Hogan 128325 LEGAL SERVICES TJH - ATTEND TO GUIDANCE IMAGE ISSUE AND TRIAL PREPARATION Reference: Trial preparation and Attending Trial	200.00	10.50	2,100.00	Billable
2/8/2006	Wesley W. Ichida 128395 LEGAL SERVICES WWI: REVIEW E-MAILS TO/FROM CAPAZOLLA AND TJH RE FRAUD ON COURT AND FAILURE TO DISCLOSE; CONFERENCE WITH TJH Reference: Trial preparation and Attending Trial	250.00	2.00	500.00	Billable
2/9/2006	Timothy J. Hogan 128326 LEGAL SERVICES TJH - ATTEND TO TRIAL ISSUES INCLUDING DRAFT OF MOTION FOR RULE 60(B) RELIEF Reference: Trial preparation and Attending Trial	200.00	10.50	2,100.00	Billable
2/9/2006	Wesley W. Ichida 128397 LEGAL SERVICES WWI: REVIEW E-MAILS AND DISCUSS MOTIONS WITH TJH. Reference: Motions Practice	250.00	1.00	250.00	Billable
2/10/2006	Timothy J. Hogan 128327 LEGAL SERVICES TJH - FINALIZE MOTION FOR RULE 60(B) RELIEF Reference: Pleadings	200.00	6.50	1,300.00	Billable
2/11/2006	Timothy J. Hogan 128328 LEGAL SERVICES TJH - WORK ON DATABASE Reference: Document Discovery	200.00	4.00	800.00	Billable
2/13/2006	Wesley W. Ichida 128404 LEGAL SERVICES WWI: REVIEW E-MAIL TO DAMIEN; CONFERENCE WITH TJH RE MOTIONS AND SANCTIONS Reference: Motions Practice	250.00	1.00	250.00	Billable
2/13/2006	Timothy J. Hogan 128329 LEGAL SERVICES TJH - TRIAL PREPARATION Reference: Trial preparation and Attending Trial	200.00	9.50	1,900.00	Billable
2/14/2006	Timothy J. Hogan 128330 LEGAL SERVICES TJH - TRIAL PREPARATION Reference: Trial preparation and Attending Trial	200.00	11.50	2,300.00	Billable

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Date ID	Timekeeper Task	Rate 200.00	Hours 8.50	Amount 1,700.00	Total Billable
2/15/2006 128331	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON PRETRIAL DOCUMENT IN LIMINE AND TRIAL PREPARATION; DO SUPPLEMENTAL MOTION REGARDING INJUNCTION Reference: Pleadings	200.00	8.50	1,700.00	Billable
2/16/2006 128332	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON EXHIBIT AND MOTION FOR INJUNCTION Reference: Motions Practice	200.00	9.50	1,900.00	Billable
2/17/2006 128333	Timothy J. Hogan LEGAL SERVICES TJH - TRIAL PREPARATION Reference: Trial preparation and Attending Trial	200.00	1.00	200.00	Billable
2/17/2006 128416	Wesley W. Ichida LEGAL SERVICES WWI: CONFERENCES WITH TJH RE OPPOSING SIDES WITHHOLDING EVIDENCE; REVIEW MOTIONS AND MEMOS IN OPPOSITION Reference: Motions Practice	250.00	2.50	625.00	Billable
2/18/2006 128334	Timothy J. Hogan LEGAL SERVICES TJH - TRIAL PREPARATION Reference: Trial preparation and Attending Trial	200.00	10.00	2,000.00	Billable
2/19/2006 128335	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON REPLY AND IN LIMINE Reference: Trial preparation and Attending Trial	200.00	9.50	1,900.00	Billable
2/20/2006 128337	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON IN LIMINE AND INJUNCTION MOTION PLEADINGS; TRIAL PREP Reference: Trial preparation and Attending Trial	200.00	8.50	1,700.00	Billable
2/20/2006 128336	Timothy J. Hogan LEGAL SERVICES TJH - MEET WITH THOMAS UENO REGARDING TRIAL PREPARATION Reference: Trial preparation and Attending Trial	200.00	2.10	420.00	Billable
2/21/2006 128338	Timothy J. Hogan LEGAL SERVICES TJH - ATTEND TO IN LIMINE AND SUPPLEMENTAL MEMO RE: INJUNCTION Reference: Pleadings	200.00	8.90	1,780.00	Billable
2/22/2006 128339	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON PRETRIAL MOTION, INCLUDING IN LIMINE AND JURY INSTRUCTION Reference: Trial preparation and Attending Trial	200.00	9.50	1,900.00	Billable
2/23/2006 128423	Wesley W. Ichida LEGAL SERVICES WWI: REVIEW MEMOS FILED BY TJH; CONFERENCE RE APPROPRIATE SANCTION. Reference: Motions Practice	250.00	1.00	250.00	Billable
2/23/2006 128341	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON TRIAL PREPARATION, INCLUDING IN LIMINE MOTION Reference: Trial preparation and Attending Trial	200.00	5.00	1,000.00	Billable
2/24/2006 128342	Timothy J. Hogan LEGAL SERVICES TJH - TRIAL PREPARATION REGARDING DIRECT AND OPENING Reference: Trial preparation and Attending Trial	200.00	9.80	1,960.00	Billable

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate 200.00	Markup %	Hours 1.50	Amount 300.00	Total Billable
2/24/2006 128343	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON EXHIBITS Reference: Trial preparation and Attending Trial					
2/25/2006 128344	Timothy J. Hogan LEGAL SERVICES TJH - TRIAL PREPARATION Reference: Trial preparation and Attending Trial	200.00		8.50	1,700.00	Billable
2/26/2006 128345	Timothy J. Hogan LEGAL SERVICES TJH - OFFICE CONFERENCE WITH CLIENT FOR TRIAL PREPARATION Reference: Trial preparation and Attending Trial	200.00		6.50	1,300.00	Billable
2/27/2006 128356	Timothy J. Hogan LEGAL SERVICES TJH - TRIAL PREPARATION Reference: Trial preparation and Attending Trial	200.00		12.50	2,500.00	Billable
2/27/2006 128430	Wesley W. Ichida LEGAL SERVICES WWI: CONFERENCE MOTIONS IN LIMINE AND MOTION TO RECONSIDER. Reference: Motions Practice	250.00		1.50	375.00	Billable
2/27/2006 128357	Timothy J. Hogan LEGAL SERVICES TJH - MILS Reference: Trial preparation and Attending Trial	200.00		2.50	500.00	Billable
2/28/2006 128432	Wesley W. Ichida LEGAL SERVICES WWI: PREP FOR, ATTENDANCE AT TRIAL AND POST CONFERENCE WITH TJH AND BERRY. Reference: Trial preparation and Attending Trial	250.00		12.20	3,050.00	Billable
2/28/2006 128358	Timothy J. Hogan LEGAL SERVICES TJH - TRIAL Reference: Trial preparation and Attending Trial	200.00		15.00	3,000.00	Billable
3/1/2006 128433	Wesley W. Ichida LEGAL SERVICES WWI: PREP FOR, ATTENDANCE AT TRIAL AND POST-CONFERENCE WITH TJH AND BERRY. Reference: Trial preparation and Attending Trial	250.00		7.20	1,800.00	Billable
3/1/2006 128374	Timothy J. Hogan LEGAL SERVICES TJH - JURY TRIAL PREPARATION AND OFFICE CONFERENCE WITH WES ICHIDA AND CLIENT Reference: Trial preparation and Attending Trial	200.00		14.50	2,900.00	Billable
3/2/2006 128375	Timothy J. Hogan LEGAL SERVICES TJH - TRIAL Reference: Trial preparation and Attending Trial	200.00		8.00	1,600.00	Billable
3/2/2006 128434	Wesley W. Ichida LEGAL SERVICES WWI: PREP FOR, ATTENDANCE AT TRIAL AND POST CONFERENCE WITH TJH AND BERRY. Reference: Trial preparation and Attending Trial	250.00		14.00	3,500.00	Billable
3/3/2006 128376	Timothy J. Hogan LEGAL SERVICES TJH - TRIAL Reference: Trial preparation and Attending Trial	200.00		8.00	1,600.00	Billable

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
3/3/2006 128435	Wesley W. Ichida LEGAL SERVICES WWI: PREP FOR, ATTENDANCE AT TRIAL AND POST CONFERENCE WITH TJH AND BERRY. Reference: Trial preparation and Attending Trial	250.00	10.00	2,500.00	Billable
3/6/2006 128378	Timothy J. Hogan LEGAL SERVICES TJH - PREPARE FOR INJUNCTION HEARING; WORK ON FEE MOTION Reference: Motions Practice	200.00	4.50	900.00	Billable
3/7/2006 128379	Timothy J. Hogan LEGAL SERVICES TJH - PERMANENT INJUNCTION HEARING AND CHARGE JURY; OFFICE CONFERENCE WITH CLIENT Reference: Motions Practice	200.00	6.00	1,200.00	Billable
3/8/2006 129276	Timothy J. Hogan LEGAL SERVICES TJH - CONTINUE WORK ON FEE MOTION Reference: Post-trial Motions Practice	200.00	6.50	1,300.00	Billable
3/8/2006 128436	Wesley W. Ichida LEGAL SERVICES WWI: ATTENDANCE IN COURT TO DISCHARGE JURY Reference: Trial preparation and Attending Trial	250.00	2.50	625.00	Billable
3/9/2006 129278	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON FEE MOTION Reference: Post-trial Motions Practice	200.00	8.50	1,700.00	Billable
3/10/2006 129279	Timothy J. Hogan LEGAL SERVICES TJH - WORK ON FEE MOTION Reference: Post-trial Motions Practice	200.00	7.50	1,500.00	Billable
3/13/2006 129280	Timothy J. Hogan LEGAL SERVICES TJH - FEE MOTION Reference: Post-trial Motions Practice	200.00	7.00	1,400.00	Billable
3/14/2006 129283	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE ATTORNEYS' FEE MOTION Reference: Post-trial Motions Practice	200.00	5.00	1,000.00	Billable
3/15/2006 129286	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE AND FILE FEE MOTION Reference: Post-trial Motions Practice	200.00	2.50	500.00	Billable
3/16/2006 129289	Timothy J. Hogan LEGAL SERVICES TJH - FINALIZE WORKING COPIES FOR COURT; EMAILS TO _____ RE: MOTION Reference: Post-trial Motions Practice	200.00	3.00	600.00	Billable
Total: none	Hold	1370.30 2415.46		\$277,980.00 \$479,944.56	
TOTAL	Billable Fees No Charge	3784.66 1.10		\$757,704.56 \$220.00	

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
<u>Category: none</u>					
7/23/2003	Carole Christopher 82380 PHOTOCOPIES PHOTOCOPIES	0.20	75.000	15.00	Billable Release
7/23/2003	Carole Christopher 82370 FACSIMILE FAX CHARGES-18 PAGES.	18.00	1.000	18.00	Billable Release
7/23/2003	Carole Christopher 82369 FACSIMILE FAX CHARGES-13 PAGES.	13.00	1.000	13.00	Billable Release
7/23/2003	Carole Christopher 82368 FACSIMILE FAX CHARGES-23 PAGES.	23.00	1.000	23.00	Billable Release
7/23/2003	Carole Christopher 82367 FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
7/23/2003	Carole Christopher 82366 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
7/23/2003	Carole Christopher 82365 FACSIMILE FAX CHARGES-23 PAGES.	23.00	1.000	23.00	Billable Release
7/30/2003	Carole Christopher 82845 FACSIMILE FAX CHARGES-3 PAGES.	3.00	1.000	3.00	Billable Release
8/5/2003	Carole Christopher 83041 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
8/5/2003	Carole Christopher 83042 FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
8/13/2003	Carole Christopher 83544 FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release
8/13/2003	Carole Christopher 83545 FACSIMILE FAX CHARGES-3 PAGES.	3.00	1.000	3.00	Billable Release
8/13/2003	Carole Christopher 83550 PHOTOCOPIES PHOTOCOPIES	0.20	850.000	170.00	Billable Release
8/13/2003	Carole Christopher 83557 PHOTOCOPIES PHOTOCOPIES	0.20	40.000	8.00	Billable Release
8/13/2003	Carole Christopher 83543 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
8/20/2003	Carole Christopher 84039 PHOTOCOPIES PHOTOCOPIES	0.20	76.000	15.20	Billable Release
8/27/2003	Carole Christopher 84608 PHOTOCOPIES PHOTOCOPIES	0.20	49.000	9.80	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
8/28/2003	Carole Christopher 84656 PHOTOCOPIES PHOTOCOPIES	0.20	4.000	0.80	Billable Release
8/28/2003	Carole Christopher 84647 FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
8/28/2003	Carole Christopher 84646 FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
8/29/2003	Carole Christopher 84731 FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
8/29/2003	Carole Christopher 84743 PHOTOCOPIES PHOTOCOPIES	0.20	18.000	3.60	Billable Release
9/5/2003	Carole Christopher 85061 LONG DISTANCE LONG DISTANCE-(802)775-4411.	1.00	1.000	1.00	Billable Release
9/8/2003	Carole Christopher 85115 PHOTOCOPIES PHOTOCOPIES	0.20	75.000	15.00	Billable Release
9/9/2003	Carole Christopher 85172 PHOTOCOPIES PHOTOCOPIES	0.20	95.000	19.00	Billable Release
9/11/2003	Carole Christopher 85317 PHOTOCOPIES PHOTOCOPIES	0.20	16.000	3.20	Billable Release
9/12/2003	Carole Christopher 85451 PHOTOCOPIES PHOTOCOPIES	0.20	222.000	44.40	Billable Release
9/12/2003	Carole Christopher 85452 PHOTOCOPIES PHOTOCOPIES	0.20	331.000	66.20	Billable Release
9/17/2003	Carole Christopher 85729 FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
9/18/2003	Carole Christopher 85822 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
9/18/2003	Carole Christopher 85821 FACSIMILE FAX CHARGES-8 PAGES.	8.00	1.000	8.00	Billable Release
9/18/2003	Carole Christopher 85825 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
9/18/2003	Carole Christopher 85824 FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
9/18/2003	Carole Christopher 85823 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
9/18/2003 85827	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
9/18/2003 85826	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
9/19/2003 85872	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
9/19/2003 85871	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
9/19/2003 85870	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
9/19/2003 85869	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
9/19/2003 85868	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
9/19/2003 85867	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
9/24/2003 86056	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	192.000	38.40	Billable Release
9/25/2003 86119	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	72.000	14.40	Billable Release
9/26/2003 86187	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
9/26/2003 86189	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
9/26/2003 86190	Carole Christopher FACSIMILE FAX CHARGES-3 PAGES.	3.00	1.000	3.00	Billable Release
9/26/2003 86191	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
9/26/2003 86401	Carole Christopher LONG DISTANCE LONG DISTANCE-(805)418-1909.	18.00	1.000	18.00	Billable Release
9/26/2003 86188	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
9/29/2003 86250	Carole Christopher FACSIMILE FAX CHARGES-4 PAGES.	1.00	1.000	1.00	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
9/29/2003	Carole Christopher 86258 PHOTOCOPIES PHOTOCOPIES	0.20	48.000	9.60	Billable Release
9/29/2003	Carole Christopher 86259 PHOTOCOPIES PHOTOCOPIES	0.20	192.000	38.40	Billable Release
9/29/2003	Carole Christopher 86260 PHOTOCOPIES PHOTOCOPIES	0.20	198.000	39.60	Billable Release
9/29/2003	Carole Christopher 86261 PHOTOCOPIES PHOTOCOPIES	0.20	108.000	21.60	Billable Release
9/29/2003	Carole Christopher 86271 POSTAGE POSTAGE	2.22	1.000	2.22	Billable Release
9/29/2003	Carole Christopher 86272 POSTAGE POSTAGE	3.85	6.000	23.10	Billable Release
9/29/2003	Carole Christopher 86273 POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
9/30/2003	Carole Christopher 86343 FACSIMILE FAX CHARGES-7 PAGES.	1.75	1.000	1.75	Billable Release
9/30/2003	Carole Christopher 86344 FACSIMILE FAX CHARGES-7 PAGES.	1.75	1.000	1.75	Billable Release
9/30/2003	Carole Christopher 86345 FACSIMILE FAX CHARGES-7 PAGES.	7.00	1.000	7.00	Billable Release
9/30/2003	Carole Christopher 86353 PHOTOCOPIES PHOTOCOPIES	0.20	66.000	13.20	Billable Release
9/30/2003	Carole Christopher 86366 POSTAGE POSTAGE	0.60	6.000	3.60	Billable Release
9/30/2003	Carole Christopher 86368 POSTAGE POSTAGE	6.03	2.000	12.06	Billable Release
9/30/2003	Carole Christopher 86340 FACSIMILE FAX CHARGES-7 PAGES.	1.75	1.000	1.75	Billable Release
9/30/2003	Carole Christopher 86369 POSTAGE POSTAGE	7.55	1.000	7.55	Billable Release
9/30/2003	Carole Christopher 86341 FACSIMILE FAX CHARGES-7 PAGES.	1.75	1.000	1.75	Billable Release
9/30/2003	Carole Christopher 86370 POSTAGE POSTAGE	5.80	3.000	17.40	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
9/30/2003 86371	Carole Christopher POSTAGE POSTAGE	0.74	1.000	0.74	Billable Release
9/30/2003 87342	Carole Christopher LEXIS/WESTLAW LEXIS/WESTLAW	1480.50	1.000	1,480.50	Billable Release
9/30/2003 86342	Carole Christopher FACSIMILE FAX CHARGES-7 PAGES.	1.75	1.000	1.75	Billable Release
10/1/2003 86737	Carole Christopher POSTAGE POSTAGE	0.83	6.000	4.98	Billable Release
10/1/2003 86727	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	107.000	21.40	Billable Release
10/3/2003 86871	Carole Christopher POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
10/3/2003 86822	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
10/3/2003 86823	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
10/3/2003 86824	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
10/3/2003 86825	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
10/3/2003 86826	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
10/3/2003 86827	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
10/3/2003 86828	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
10/6/2003 86885	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
10/6/2003 86886	Carole Christopher FACSIMILE FAX CHARGES-12 PAGES.	12.00	1.000	12.00	Billable Release
10/6/2003 86890	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
10/6/2003 86908	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	36.000	7.20	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/6/2003	Carole Christopher 86922 POSTAGE POSTAGE	3.60	1.000	3.60	Billable Release
10/7/2003	Carole Christopher 86962 FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
10/7/2003	Carole Christopher 86990 POSTAGE POSTAGE	2.22	1.000	2.22	Billable Release
10/7/2003	Carole Christopher 86992 POSTAGE POSTAGE	5.11	1.000	5.11	Billable Release
10/7/2003	Carole Christopher 86963 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
10/7/2003	Carole Christopher 86967 PHOTOCOPIES PHOTOCOPIES	0.20	17.000	3.40	Billable Release
10/9/2003	Carole Christopher 87154 FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
10/9/2003	Carole Christopher 87147 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
10/9/2003	Carole Christopher 87148 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
10/9/2003	Carole Christopher 87149 FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
10/9/2003	Carole Christopher 87150 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
10/9/2003	Carole Christopher 87151 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
10/9/2003	Carole Christopher 87152 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
10/9/2003	Carole Christopher 87153 FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
10/10/2003	Carole Christopher 87214 PHOTOCOPIES PHOTOCOPIES	0.20	254.000	50.80	Billable Release
10/10/2003	Carole Christopher 87235 POSTAGE POSTAGE	7.74	1.000	7.74	Billable Release
10/13/2003	Carole Christopher 87285 FACSIMILE FAX CHARGES-15 PAGES.	15.00	1.000	15.00	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/13/2003	Carole Christopher 87286 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
10/13/2003	Carole Christopher 87287 FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
10/13/2003	Carole Christopher 87299 PHOTOCOPIES PHOTOCOPIES	0.20	4.000	0.80	Billable Release
10/13/2003	Carole Christopher 87315 POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
10/14/2003	Carole Christopher 87377 FACSIMILE FAX CHARGES-21 PAGES.	21.00	1.000	21.00	Billable Release
10/15/2003	Carole Christopher 87419 PHOTOCOPIES PHOTOCOPIES	0.20	6.000	1.20	Billable Release
10/15/2003	Carole Christopher 87427 POSTAGE POSTAGE	2.22	1.000	2.22	Billable Release
10/17/2003	Carole Christopher 87547 FACSIMILE FAX CHARGES-16 PAGES.	8.00	1.000	8.00	Billable Release
10/17/2003	Carole Christopher 87554 FACSIMILE FAX CHARGES-8 PAGES.	8.00	1.000	8.00	Billable Release
10/17/2003	Carole Christopher 87555 FACSIMILE FAX CHARGES-17 PAGES.	17.00	1.000	17.00	Billable Release
10/17/2003	Carole Christopher 87564 PHOTOCOPIES PHOTOCOPIES	0.20	32.000	6.40	Billable Release
10/17/2003	Carole Christopher 87610 POSTAGE POSTAGE	2.22	1.000	2.22	Billable Release
10/21/2003	Carole Christopher 87859 FACSIMILE FAX CHARGES-5 PAGES.	5.00	1.000	5.00	Billable Release
10/22/2003	Carole Christopher 87918 FACSIMILE FAX CHARGES-11 PAGES.	2.75	1.000	2.75	Billable Release
10/22/2003	Carole Christopher 87917 FACSIMILE FAX CHARGES-11 PAGES.	2.75	1.000	2.75	Billable Release
10/23/2003	Carole Christopher 87976 FACSIMILE FAX CHARGES-13 PAGES.	3.25	1.000	3.25	Billable Release
10/23/2003	Carole Christopher 87984 FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/23/2003	Carole Christopher 87988 PHOTOCOPIES PHOTOCOPIES	0.20	140.000	28.00	Billable Release
10/23/2003	Carole Christopher 87997 PHOTOCOPIES PHOTOCOPIES	0.20	50.000	10.00	Billable Release
10/23/2003	Carole Christopher 88008 POSTAGE POSTAGE	11.88	1.000	11.88	Billable Release
10/23/2003	Carole Christopher 88010 POSTAGE POSTAGE	1.98	1.000	1.98	Billable Release
10/23/2003	Carole Christopher 87972 FACSIMILE FAX CHARGES-13 PAGES.	13.00	1.000	13.00	Billable Release
10/23/2003	Carole Christopher 87973 FACSIMILE FAX CHARGES-13 PAGES.	3.25	1.000	3.25	Billable Release
10/23/2003	Carole Christopher 87974 FACSIMILE FAX CHARGES-13 PAGES.	3.25	1.000	3.25	Billable Release
10/23/2003	Carole Christopher 87975 FACSIMILE FAX CHARGES-13 PAGES.	3.25	1.000	3.25	Billable Release
10/23/2003	Carole Christopher 87977 FACSIMILE FAX CHARGES-13 PAGES.	3.25	1.000	3.25	Billable Release
10/27/2003	Carole Christopher 88141 POSTAGE POSTAGE	4.98	1.000	4.98	Billable Release
10/27/2003	Carole Christopher 88142 FACSIMILE FAX CHARGES-7 PAGES.	7.00	1.000	7.00	Billable Release
10/29/2003	Carole Christopher 88218 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
10/31/2003	Carole Christopher 89345 LEXIS/WESTLAW LEXIS/WESTLAW	831.75	1.000	831.75	Billable Release
10/31/2003	Carole Christopher 88273 FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release
11/3/2003	Carole Christopher 88520 POSTAGE POSTAGE	16.48	1.000	16.48	Billable Release
11/3/2003	Carole Christopher 88495 PHOTOCOPIES PHOTOCOPIES	0.20	122.000	24.40	Billable Release
11/3/2003	Carole Christopher 88502 PHOTOCOPIES PHOTOCOPIES	0.20	95.000	19.00	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
11/4/2003	Carole Christopher 88586 PHOTOCOPIES PHOTOCOPIES	0.20	73.000	14.60	Billable Release
11/4/2003	Carole Christopher 88607 POSTAGE POSTAGE	9.12	1.000	9.12	Billable Release
11/5/2003	Carole Christopher 88624 FACSIMILE FAX CHARGES-6 PAGES.	1.50	1.000	1.50	Billable Release
11/5/2003	Carole Christopher 88625 FACSIMILE FAX CHARGES-4 PAGES.	1.00	1.000	1.00	Billable Release
11/6/2003	Carole Christopher 88693 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
11/13/2003	Carole Christopher 88955 PHOTOCOPIES PHOTOCOPIES	0.20	36.000	7.20	Billable Release
11/13/2003	Carole Christopher 88953 PHOTOCOPIES PHOTOCOPIES	0.20	6.000	1.20	Billable Release
11/14/2003	Carole Christopher 88970 POSTAGE POSTAGE	3.60	1.000	3.60	Billable Release
11/14/2003	Carole Christopher 89152 PHOTOCOPIES PHOTOCOPIES	0.20	152.000	30.40	Billable Release
11/14/2003	Carole Christopher 89179 POSTAGE POSTAGE	4.98	1.000	4.98	Billable Release
11/14/2003	Carole Christopher 89178 POSTAGE POSTAGE	11.60	1.000	11.60	Billable Release
11/18/2003	Carole Christopher 89256 FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release
11/18/2003	Carole Christopher 89260 FACSIMILE FAX CHARGES-3 PAGES.	3.00	1.000	3.00	Billable Release
11/18/2003	Carole Christopher 89257 FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release
11/18/2003	Carole Christopher 89258 FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release
11/18/2003	Carole Christopher 89259 FACSIMILE FAX CHARGES-3 PAGES.	3.00	1.000	3.00	Billable Release
11/18/2003	Carole Christopher 89262 FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
11/18/2003 89261	Carole Christopher FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release
11/18/2003 89269	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	6.000	1.20	Billable Release
11/20/2003 89416	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
11/21/2003 89468	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	5.000	1.00	Billable Release
11/21/2003 89474	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	30.000	6.00	Billable Release
11/21/2003 89488	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	21.000	4.20	Billable Release
11/21/2003 89502	Carole Christopher POSTAGE POSTAGE	3.60	1.000	3.60	Billable Release
11/21/2003 89462	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
11/24/2003 89629	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
11/24/2003 89626	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
11/24/2003 89630	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
11/24/2003 89634	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	4.000	0.80	Billable Release
11/24/2003 89638	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	39.000	7.80	Billable Release
11/24/2003 89653	Carole Christopher POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
11/24/2003 89625	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
11/24/2003 89628	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
11/24/2003 89627	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
11/25/2003	Carole Christopher 89864 PHOTOCOPIES PHOTOCOPIES	0.20	10.000	2.00	Billable Release
11/26/2003	Carole Christopher 89903 PHOTOCOPIES PHOTOCOPIES	0.20	12.000	2.40	Billable Release
12/2/2003	Carole Christopher 90375 FACSIMILE FAX CHARGES-3 PAGES.	3.00	1.000	3.00	Billable Release
12/3/2003	Carole Christopher 90387 FACSIMILE FAX CHARGES-3 PAGES.	3.00	1.000	3.00	Billable Release
12/3/2003	Carole Christopher 90402 POSTAGE POSTAGE	4.34	1.000	4.34	Billable Release
12/4/2003	Carole Christopher 90434 POSTAGE POSTAGE	12.57	1.000	12.57	Billable Release
12/5/2003	Carole Christopher 90456 FACSIMILE FAX CHARGES-11 PAGES.	11.00	1.000	11.00	Billable Release
12/5/2003	Carole Christopher 90475 PHOTOCOPIES PHOTOCOPIES	0.20	3.000	0.60	Billable Release
12/5/2003	Carole Christopher 90455 FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
12/5/2003	Carole Christopher 90508 POSTAGE POSTAGE	0.74	1.000	0.74	Billable Release
12/8/2003	Carole Christopher 90530 FACSIMILE FAX CHARGES-10 PAGES.	10.00	1.000	10.00	Billable Release
12/8/2003	Carole Christopher 90490 PHOTOCOPIES PHOTOCOPIES	0.20	10.000	2.00	Billable Release
12/9/2003	Carole Christopher 90546 PHOTOCOPIES PHOTOCOPIES	0.20	70.000	14.00	Billable Release
12/9/2003	Carole Christopher 90557 PHOTOCOPIES PHOTOCOPIES	0.20	20.000	4.00	Billable Release
12/9/2003	Carole Christopher 90566 POSTAGE POSTAGE	4.98	1.000	4.98	Billable Release
12/9/2003	Carole Christopher 90570 POSTAGE POSTAGE	1.06	1.000	1.06	Billable Release
12/10/2003	Carole Christopher 90620 POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
12/10/2003	Carole Christopher 90588 FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
12/10/2003	Carole Christopher 90587 FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
12/11/2003	Carole Christopher 90752 PHOTOCOPIES PHOTOCOPIES	0.20	53.000	10.60	Billable Release
12/12/2003	Carole Christopher 90774 PHOTOCOPIES PHOTOCOPIES	0.20	17.000	3.40	Billable Release
12/12/2003	Carole Christopher 90776 PHOTOCOPIES PHOTOCOPIES	0.20	1643.000	328.60	Billable Release
12/12/2003	Carole Christopher 90733 FACSIMILE FAX CHARGES-4 PAGES.	4.00	1.000	4.00	Billable Release
12/12/2003	Carole Christopher 90787 POSTAGE POSTAGE	5.75	1.000	5.75	Billable Release
12/17/2003	Carole Christopher 90891 POSTAGE POSTAGE	2.22	1.000	2.22	Billable Release
12/19/2003	Carole Christopher 90974 POSTAGE POSTAGE	2.22	1.000	2.22	Billable Release
12/19/2003	Carole Christopher 90948 FACSIMILE FAX CHARGES-4 PAGES.	1.00	1.000	1.00	Billable Release
12/19/2003	Carole Christopher 90950 PHOTOCOPIES PHOTOCOPIES	0.20	60.000	12.00	Billable Release
12/19/2003	Carole Christopher 90968 POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
12/22/2003	Carole Christopher 91005 PHOTOCOPIES PHOTOCOPIES	0.20	245.000	49.00	Billable Release
12/26/2003	Carole Christopher 91130 PHOTOCOPIES PHOTOCOPIES	0.20	40.000	8.00	Billable Release
1/7/2004	Carole Christopher 91751 PHOTOCOPIES PHOTOCOPIES	0.20	108.000	21.60	Billable Release
1/9/2004	Carole Christopher 91770 PHOTOCOPIES PHOTOCOPIES	0.20	22.000	4.40	Billable Release
1/12/2004	Carole Christopher 91933 FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
1/14/2004 92257	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	118.000	23.60	Billable Release
1/14/2004 92263	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	32.000	6.40	Billable Release
1/15/2004 92306	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
1/15/2004 92316	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	24.000	4.80	Billable Release
1/16/2004 92492	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	484.000	96.80	Billable Release
1/16/2004 92486	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	741.000	148.20	Billable Release
1/20/2004 92505	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	235.000	47.00	Billable Release
1/21/2004 92539	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	130.000	26.00	Billable Release
1/21/2004 92547	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	81.000	16.20	Billable Release
2/6/2004 93618	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	748.000	149.60	Billable Release
2/9/2004 93783	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
2/9/2004 93784	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
2/9/2004 93785	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
2/9/2004 93786	Carole Christopher FACSIMILE FAX CHARGES-4 PAGES.	4.00	1.000	4.00	Billable Release
2/9/2004 93787	Carole Christopher FACSIMILE FAX CHARGES-14 PAGES.	14.00	1.000	14.00	Billable Release
2/9/2004 93788	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
2/9/2004 93789	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
2/9/2004 93791	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	14.000	2.80	Billable Release
2/9/2004 93793	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	28.000	5.60	Billable Release
2/10/2004 93721	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
2/10/2004 93725	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
2/10/2004 93723	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
2/10/2004 93724	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
2/10/2004 93736	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	14.000	2.80	Billable Release
2/10/2004 93720	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
2/10/2004 93722	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
2/11/2004 93929	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
2/11/2004 93930	Carole Christopher FACSIMILE FAX CHARGES-4 PAGES.	1.00	1.000	1.00	Billable Release
2/11/2004 93928	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
2/13/2004 94036	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
2/13/2004 94037	Carole Christopher FACSIMILE FAX CHARGES-9 PAGES.	2.25	1.000	2.25	Billable Release
2/13/2004 94038	Carole Christopher FACSIMILE FAX CHARGES-8 PAGES.	2.00	1.000	2.00	Billable Release
2/13/2004 94085	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	19.000	3.80	Billable Release
2/18/2004 94120	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	15.000	3.00	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
2/18/2004	Carole Christopher 94143 PHOTOCOPIES PHOTOCOPIES	0.20	275.000	55.00	Billable Release
2/19/2004	Carole Christopher 94156 PHOTOCOPIES PHOTOCOPIES	0.20	6.000	1.20	Billable Release
2/20/2004	Carole Christopher 94169 PHOTOCOPIES PHOTOCOPIES	0.20	286.000	57.20	Billable Release
2/23/2004	Carole Christopher 94250 PHOTOCOPIES PHOTOCOPIES	0.20	312.000	62.40	Billable Release
2/23/2004	Carole Christopher 94258 PHOTOCOPIES PHOTOCOPIES	0.20	6.000	1.20	Billable Release
3/8/2004	Carole Christopher 95131 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
3/15/2004	Carole Christopher 95446 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
3/15/2004	Carole Christopher 95448 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
3/15/2004	Carole Christopher 95449 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
3/15/2004	Carole Christopher 95450 FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
3/15/2004	Carole Christopher 95451 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
3/15/2004	Carole Christopher 95452 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
3/15/2004	Carole Christopher 95445 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
3/15/2004	Carole Christopher 95447 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
3/17/2004	Carole Christopher 95634 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
3/18/2004	Carole Christopher 95663 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
3/18/2004	Carole Christopher 95664 FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
4/5/2004	Carole Christopher 96402 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
4/5/2004	Carole Christopher 96403 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
4/5/2004	Carole Christopher 96404 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
4/5/2004	Carole Christopher 96405 FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
4/5/2004	Carole Christopher 96406 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
4/5/2004	Carole Christopher 96407 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
4/14/2004	Carole Christopher 96940 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
4/19/2004	Carole Christopher 97103 PHOTOCOPIES PHOTOCOPIES	0.20	65.000	13.00	Billable Release
4/20/2004	Carole Christopher 97128 FACSIMILE FAX CHARGES-10 PAGES.	2.50	1.000	2.50	Billable Release
4/28/2004	Carole Christopher 97591 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
4/28/2004	Carole Christopher 97592 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
4/28/2004	Carole Christopher 97594 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
4/28/2004	Carole Christopher 97595 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
4/28/2004	Carole Christopher 97598 PHOTOCOPIES PHOTOCOPIES	0.20	3.000	0.60	Billable Release
4/28/2004	Carole Christopher 97589 FACSIMILE FAX CHARGES-4 PAGES.	1.00	1.000	1.00	Billable Release
4/28/2004	Carole Christopher 97590 FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
4/28/2004	Carole Christopher 97593 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
5/10/2004	Carole Christopher 98120 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/10/2004	Carole Christopher 98126 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
5/10/2004	Carole Christopher 98127 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
5/10/2004	Carole Christopher 98128 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
5/10/2004	Carole Christopher 98129 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
5/10/2004	Carole Christopher 98131 PHOTOCOPIES PHOTOCOPIES	0.20	18.000	3.60	Billable Release
5/10/2004	Carole Christopher 98118 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/10/2004	Carole Christopher 98119 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/10/2004	Carole Christopher 98121 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/10/2004	Carole Christopher 98122 FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
5/10/2004	Carole Christopher 98123 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/10/2004	Carole Christopher 98125 FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
5/10/2004	Carole Christopher 98124 FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
5/12/2004	Carole Christopher 98282 FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
5/12/2004	Carole Christopher 98283 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/12/2004	Carole Christopher 98284 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/12/2004	Carole Christopher 98285 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
5/12/2004	Carole Christopher 98286 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/12/2004	Carole Christopher 98287 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/14/2004	Carole Christopher 98368 PHOTOCOPIES PHOTOCOPIES	0.20	140.000	28.00	Billable Release
5/14/2004	Carole Christopher 98385 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/17/2004	Carole Christopher 98409 PHOTOCOPIES PHOTOCOPIES	0.20	35.000	7.00	Billable Release
5/17/2004	Carole Christopher 98403 PHOTOCOPIES PHOTOCOPIES	0.20	130.000	26.00	Billable Release
5/18/2004	Carole Christopher 98459 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/18/2004	Carole Christopher 98458 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/18/2004	Carole Christopher 98460 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/18/2004	Carole Christopher 98461 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/18/2004	Carole Christopher 98462 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/18/2004	Carole Christopher 98463 FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
5/18/2004	Carole Christopher 98472 PHOTOCOPIES PHOTOCOPIES	0.20	10.000	2.00	Billable Release
5/20/2004	Carole Christopher 98699 PHOTOCOPIES PHOTOCOPIES	0.20	18.000	3.60	Billable Release
5/24/2004	Carole Christopher 98791 PHOTOCOPIES PHOTOCOPIES	0.20	37.000	7.40	Billable Release
5/26/2004	Carole Christopher 99034 PHOTOCOPIES PHOTOCOPIES	0.20	31.000	6.20	Billable Release
5/26/2004	Carole Christopher 99048 PHOTOCOPIES PHOTOCOPIES	0.20	120.000	24.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
5/27/2004	Carole Christopher 99090 PHOTOCOPIES PHOTOCOPIES	0.20	1026.000	205.20	Billable Release
5/28/2004	Carole Christopher 99111 PHOTOCOPIES PHOTOCOPIES	0.20	200.000	40.00	Billable Release
5/28/2004	Carole Christopher 99114 PHOTOCOPIES PHOTOCOPIES	0.20	300.000	60.00	Billable Release
5/29/2004	Carole Christopher 99133 FACSIMILE FAX CHARGES-15 PAGES.	3.75	1.000	3.75	Billable Release
5/31/2004	Carole Christopher 99776 LEXIS/WESTLAW LEXIS/WESTLAW	257.25	1.000	257.25	Billable Release
6/1/2004	Carole Christopher 99502 PHOTOCOPIES PHOTOCOPIES	0.20	6.000	1.20	Billable Release
6/2/2004	Carole Christopher 99555 PHOTOCOPIES PHOTOCOPIES	0.20	106.000	21.20	Billable Release
6/2/2004	Carole Christopher 99556 PHOTOCOPIES PHOTOCOPIES	0.20	90.000	18.00	Billable Release
6/3/2004	Carole Christopher 99581 FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
6/3/2004	Carole Christopher 99583 PHOTOCOPIES PHOTOCOPIES	0.20	76.000	15.20	Billable Release
6/9/2004	Carole Christopher 99754 PHOTOCOPIES PHOTOCOPIES	0.20	10.000	2.00	Billable Release
6/10/2004	Carole Christopher 99805 PHOTOCOPIES PHOTOCOPIES	0.20	200.000	40.00	Billable Release
6/15/2004	Carole Christopher 99932 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/15/2004	Carole Christopher 99931 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/15/2004	Carole Christopher 99933 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/15/2004	Carole Christopher 99934 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/15/2004	Carole Christopher 99940 PHOTOCOPIES PHOTOCOPIES	0.20	63.000	12.60	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
6/15/2004	Carole Christopher 99928 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/15/2004	Carole Christopher 99929 FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
6/15/2004	Carole Christopher 99930 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/15/2004	Carole Christopher 99927 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/15/2004	Carole Christopher 99923 FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
6/15/2004	Carole Christopher 99924 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/15/2004	Carole Christopher 99925 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/15/2004	Carole Christopher 99926 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004	Carole Christopher 100002 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004	Carole Christopher 100003 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004	Carole Christopher 100004 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004	Carole Christopher 100005 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004	Carole Christopher 100006 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004	Carole Christopher 99994 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004	Carole Christopher 99995 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004	Carole Christopher 99996 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004	Carole Christopher 99998 FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
6/17/2004 99999	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004 100000	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004 100001	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004 100007	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004 100008	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004 100009	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
6/17/2004 99993	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004 99997	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
6/18/2004 100027	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	1139.000	227.80	Billable Release
6/21/2004 100163	Carole Christopher FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release
6/21/2004 100173	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	5.000	1.00	Billable Release
6/22/2004 100196	Carole Christopher FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release
6/22/2004 100197	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/22/2004 100199	Carole Christopher FACSIMILE FAX CHARGES-4 PAGES.	1.00	1.000	1.00	Billable Release
6/23/2004 100247	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/23/2004 100250	Carole Christopher FACSIMILE FAX CHARGES-11 PAGES.	2.75	1.000	2.75	Billable Release
6/23/2004 100252	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	916.000	183.20	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
6/24/2004 100274	Carole Christopher FACSIMILE FAX CHARGES-6 PAGES.	1.50	1.000	1.50	Billable Release
6/24/2004 100280	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
6/24/2004 100275	Carole Christopher FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release
6/24/2004 100276	Carole Christopher FACSIMILE FAX CHARGES-3 PAGES.	3.00	1.000	3.00	Billable Release
6/24/2004 100277	Carole Christopher FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release
6/24/2004 100295	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	36.000	7.20	Billable Release
6/24/2004 100278	Carole Christopher FACSIMILE FAX CHARGES-3 PAGES.	3.00	1.000	3.00	Billable Release
6/24/2004 100279	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
6/24/2004 100273	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
6/25/2004 100283	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
6/25/2004 100284	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/25/2004 100285	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/25/2004 100306	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	6.000	1.20	Billable Release
6/28/2004 100333	Carole Christopher FACSIMILE FAX CHARGES-6 PAGES.	1.50	1.000	1.50	Billable Release
6/29/2004 100350	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
6/29/2004 100355	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	20.000	4.00	Billable Release
6/29/2004 100365	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	10.000	2.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
6/30/2004 101445	Susan E. Arquines PHOTOCOPIES PHOTOCOPIES	0.20	9.000	1.80	Billable Release
6/30/2004 101460	Susan E. Arquines FACSIMILE FAX CHARGES-356-0372	0.25	2.000	0.50	Billable Release
7/2/2004 100785	Susan E. Arquines PHOTOCOPIES PHOTOCOPIES	0.20	286.000	57.20	Billable Release
7/2/2004 100784	Susan E. Arquines PHOTOCOPIES PHOTOCOPIES	0.20	232.000	46.40	Billable Release
7/6/2004 101099	Susan E. Arquines FACSIMILE FAX CHARGES-524-3838	0.25	3.000	0.75	Billable Release
7/6/2004 101101	Susan E. Arquines FACSIMILE FAX CHARGES-539-8799	0.25	3.000	0.75	Billable Release
7/6/2004 101102	Susan E. Arquines FACSIMILE FAX CHARGES-805-988-8387	1.00	3.000	3.00	Billable Release
7/6/2004 101104	Susan E. Arquines FACSIMILE FAX CHARGES-547-5880	0.25	3.000	0.75	Billable Release
7/6/2004 101106	Susan E. Arquines FACSIMILE FAX CHARGES-531-7585	0.25	3.000	0.75	Billable Release
7/6/2004 100786	Susan E. Arquines PHOTOCOPIES PHOTOCOPIES	0.20	38.000	7.60	Billable Release
7/6/2004 101107	Susan E. Arquines FACSIMILE FAX CHARGES-536-5869	0.25	3.000	0.75	Billable Release
7/6/2004 101110	Susan E. Arquines FACSIMILE FAX CHARGES-356-0372	0.25	8.000	2.00	Billable Release
7/6/2004 101097	Susan E. Arquines FACSIMILE FAX CHARGES-541-1386	0.25	3.000	0.75	Billable Release
7/7/2004 100801	Susan E. Arquines PHOTOCOPIES PHOTOCOPIES	0.20	19.000	3.80	Billable Release
7/8/2004 101123	Susan E. Arquines FACSIMILE FAX CHARGES-356-0372	0.25	8.000	2.00	Billable Release
7/9/2004 101125	Susan E. Arquines FACSIMILE FAX CHARGES-356-0372	0.25	1.000	0.25	Billable Release
7/12/2004 100835	Susan E. Arquines PHOTOCOPIES PHOTOCOPIES	0.20	32.000	6.40	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
7/12/2004 100840	Susan E. Arquines PHOTOCOPIES PHOTOCOPIES	0.20	540.000	108.00	Billable Release
7/13/2004 101139	Susan E. Arquines FACSIMILE FAX CHARGES-356-0372	0.25	3.000	0.75	Billable Release
7/13/2004 101144	Susan E. Arquines FACSIMILE FAX CHARGES-356-0372	0.25	1.000	0.25	Billable Release
7/13/2004 101143	Susan E. Arquines FACSIMILE FAX CHARGES-356-0372	0.25	1.000	0.25	Billable Release
7/13/2004 100855	Susan E. Arquines PHOTOCOPIES PHOTOCOPIES	0.20	16.000	3.20	Billable Release
7/14/2004 101149	Susan E. Arquines FACSIMILE FAX CHARGES-356-0372	0.25	4.000	1.00	Billable Release
7/14/2004 100863	Susan E. Arquines PHOTOCOPIES PHOTOCOPIES	0.20	8.000	1.60	Billable Release
7/14/2004 100866	Susan E. Arquines PHOTOCOPIES PHOTOCOPIES	0.20	11.000	2.20	Billable Release
7/14/2004 101152	Susan E. Arquines FACSIMILE FAX CHARGES-213-680-8500	1.00	3.000	3.00	Billable Release
7/14/2004 101150	Susan E. Arquines FACSIMILE FAX CHARGES-313-259-7926	1.00	3.000	3.00	Billable Release
7/15/2004 100873	Susan E. Arquines PHOTOCOPIES PHOTOCOPIES	0.20	47.000	9.40	Billable Release
7/15/2004 101174	Susan E. Arquines FACSIMILE FAX CHARGES-539-8799	0.25	5.000	1.25	Billable Release
7/15/2004 101263	Susan E. Arquines FACSIMILE FAX CHARGES-539-8799	0.25	5.000	1.25	Billable Release
7/15/2004 101264	Susan E. Arquines FACSIMILE FAX CHARGES-541-1386	0.25	5.000	1.25	Billable Release
7/15/2004 101261	Susan E. Arquines FACSIMILE FAX CHARGES-528-4690	0.25	5.000	1.25	Billable Release
7/15/2004 101265	Susan E. Arquines FACSIMILE FAX CHARGES-356-0372	0.25	23.000	5.75	Billable Release
7/16/2004 100880	Susan E. Arquines PHOTOCOPIES PHOTOCOPIES	0.20	63.000	12.60	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
7/20/2004 101273	Susan E. Arquines FACSIMILE FAX CHARGES-356-0372	0.25	1.000	0.25	Billable Release
7/22/2004 100920	Susan E. Arquines PHOTOCOPIES PHOTOCOPIES	0.20	40.000	8.00	Billable Release
8/11/2004 102213	Carole Christopher FACSIMILE FAX CHARGES-17 PAGES.	4.25	1.000	4.25	Billable Release
8/12/2004 102220	Carole Christopher FACSIMILE FAX CHARGES-4 PAGES.	1.00	1.000	1.00	Billable Release
8/13/2004 102450	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	30.000	6.00	Billable Release
8/16/2004 101602	Carole Christopher LONG DISTANCE LONG DISTANCE-(313)393-7331-6/29/04.	3.00	1.000	3.00	Billable Release
8/16/2004 101612	Carole Christopher LONG DISTANCE LONG DISTANCE-(302)252-2929-7/9/04.	2.00	1.000	2.00	Billable Release
8/16/2004 101613	Carole Christopher LONG DISTANCE LONG DISTANCE-(302)651-0113-7/9/04.	1.00	1.000	1.00	Billable Release
8/16/2004 101616	Carole Christopher LONG DISTANCE LONG DISTANCE-(302)593-7745-7/14/04.	4.00	1.000	4.00	Billable Release
8/16/2004 101617	Carole Christopher LONG DISTANCE LONG DISTANCE-(302)573-6277-7/15/04.	2.00	1.000	2.00	Billable Release
8/16/2004 101619	Carole Christopher LONG DISTANCE LONG DISTANCE-(302)651-0113-7/19/04.	1.00	1.000	1.00	Billable Release
8/16/2004 101620	Carole Christopher LONG DISTANCE LONG DISTANCE-(302)651-0113-7/19/04.	1.00	1.000	1.00	Billable Release
8/16/2004 101600	Carole Christopher LONG DISTANCE LONG DISTANCE-(313)393-7331-6/29/04.	68.00	1.000	68.00	Billable Release
8/16/2004 101603	Carole Christopher LONG DISTANCE LONG DISTANCE-(302)651-0113-6/30/04.	31.00	1.000	31.00	Billable Release
8/16/2004 102232	Carole Christopher FACSIMILE FAX CHARGES-4 PAGES.	4.00	1.000	4.00	Billable Release
8/16/2004 101607	Carole Christopher LONG DISTANCE LONG DISTANCE-(213)680-8653-7/6/04.	1.00	1.000	1.00	Billable Release
8/16/2004 101610	Carole Christopher LONG DISTANCE LONG DISTANCE-(302)651-0113-7/7/04.	19.00	1.000	19.00	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
8/16/2004 102458	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	240.000	48.00	Billable Release
8/16/2004 101608	Carole Christopher LONG DISTANCE LONG DISTANCE-(302)252-2929-7/7/04.	5.00	1.000	5.00	Billable Release
8/16/2004 101609	Carole Christopher LONG DISTANCE LONG DISTANCE-(317)596-1196-7/7/04.	1.00	1.000	1.00	Billable Release
8/16/2004 101601	Carole Christopher LONG DISTANCE LONG DISTANCE-(313)393-7331-6/29/04.	19.00	1.000	19.00	Billable Release
8/16/2004 101611	Carole Christopher LONG DISTANCE LONG DISTANCE-(213)680-8653-7/8/04.	11.00	1.000	11.00	Billable Release
8/17/2004 102472	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	12.000	2.40	Billable Release
8/18/2004 102244	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
8/19/2004 102508	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	1308.000	261.60	Billable Release
8/23/2004 102526	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	28.000	5.60	Billable Release
8/24/2004 102545	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	104.000	20.80	Billable Release
8/26/2004 102864	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
8/26/2004 102992	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	215.000	43.00	Billable Release
8/30/2004 102881	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
8/30/2004 103029	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	76.000	15.20	Billable Release
8/30/2004 103030	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	216.000	43.20	Billable Release
8/30/2004 103020	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	16.000	3.20	Billable Release
8/31/2004 103042	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	15.000	3.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
9/1/2004 103930	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
9/2/2004 103938	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
9/3/2004 103945	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
9/7/2004 103731	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	20.000	4.00	Billable Release
9/8/2004 103745	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	65.000	13.00	Billable Release
9/8/2004 103958	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
9/8/2004 103738	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	19.000	3.80	Billable Release
9/8/2004 103957	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
9/10/2004 104309	Carole Christopher FACSIMILE FAX CHARGES-15 PAGE(S).	3.75	1.000	3.75	Billable Release
9/13/2004 104319	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	174.000	34.80	Billable Release
9/13/2004 104328	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	20.000	4.00	Billable Release
9/14/2004 104369	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	52.000	10.40	Billable Release
9/15/2004 104386	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	70.000	14.00	Billable Release
9/17/2004 104467	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	20.000	4.00	Billable Release
9/17/2004 104468	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	12.000	2.40	Billable Release
9/17/2004 104479	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	273.000	54.60	Billable Release
9/20/2004 104787	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	264.000	52.80	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
9/20/2004 104782	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	892.000	178.40	Billable Release
9/21/2004 104824	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
9/21/2004 104831	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	7.000	1.40	Billable Release
9/21/2004 104929	Carole Christopher LONG DISTANCE LONG DISTANCE-(302)575-7358.	1.00	1.000	1.00	Billable Release
9/21/2004 104823	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
9/21/2004 104833	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	228.000	45.60	Billable Release
9/21/2004 104930	Carole Christopher LONG DISTANCE LONG DISTANCE-(302)575-7358.	5.00	1.000	5.00	Billable Release
9/22/2004 104854	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	37.000	7.40	Billable Release
9/22/2004 104902	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
9/22/2004 104903	Carole Christopher FACSIMILE FAX CHARGES-5 PAGE(S).	5.00	1.000	5.00	Billable Release
9/22/2004 104931	Carole Christopher LONG DISTANCE LONG DISTANCE-(302)658-9200.	1.00	1.000	1.00	Billable Release
9/22/2004 104901	Carole Christopher FACSIMILE FAX CHARGES-6 PAGE(S).	1.50	1.000	1.50	Billable Release
9/23/2004 104986	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	432.000	86.40	Billable Release
9/24/2004 105111	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	45.000	9.00	Billable Release
9/27/2004 105187	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	648.000	129.60	Billable Release
9/27/2004 105193	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	100.000	20.00	Billable Release
9/27/2004 105179	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
9/27/2004 105183	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	582.000	116.40	Billable Release
9/28/2004 105291	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	36.000	7.20	Billable Release
9/29/2004 105475	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	103.000	20.60	Billable Release
9/30/2004 105522	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	425.000	85.00	Billable Release
9/30/2004 106079	Carole Christopher LEXIS/WESTLAW LEXIS/WESTLAW	1995.75	1.000	1,995.75	Billable Release
10/1/2004 105589	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	46.000	9.20	Billable Release
10/4/2004 105784	Carole Christopher LONG DISTANCE LONG DISTANCE-(302)651-0113.	7.00	1.000	7.00	Billable Release
10/8/2004 105925	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	1420.000	284.00	Billable Release
10/11/2004 106129	Carole Christopher LONG DISTANCE LONG DISTANCE-(626)229-9191.	18.00	1.000	18.00	Billable Release
10/12/2004 106133	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	40.000	8.00	Billable Release
10/12/2004 106134	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	15.000	3.00	Billable Release
10/13/2004 106192	Carole Christopher POSTAGE POSTAGE	2.96	1.000	2.96	Billable Release
10/13/2004 106185	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	70.000	14.00	Billable Release
10/14/2004 106202	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
10/14/2004 108662	Susan E. Arquines COST ADVANCED COST ADVANCED- SHERIFF HARRY KAU- SERVED ON 10/14/04	45.00	1.000	45.00	Billable Release
10/14/2004 106201	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
10/14/2004 106203	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/14/2004 106200	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
10/14/2004 106236	Carole Christopher POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
10/14/2004 106207	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	193.000	38.60	Billable Release
10/15/2004 106325	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
10/15/2004 106326	Carole Christopher FACSIMILE FAX CHARGES-6 PAGE(S).	1.50	1.000	1.50	Billable Release
10/15/2004 106329	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	753.000	150.60	Billable Release
10/15/2004 106341	Carole Christopher POSTAGE POSTAGE	10.55	1.000	10.55	Billable Release
10/18/2004 106445	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
10/18/2004 106453	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	47.000	9.40	Billable Release
10/18/2004 106466	Carole Christopher POSTAGE POSTAGE	6.64	1.000	6.64	Billable Release
10/18/2004 106444	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
10/19/2004 106514	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
10/19/2004 106515	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
10/19/2004 106516	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
10/19/2004 106517	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
10/19/2004 106518	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
10/19/2004 106511	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/19/2004 106519	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
10/19/2004 106522	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	68.000	13.60	Billable Release
10/19/2004 106535	Carole Christopher POSTAGE POSTAGE	1.80	1.000	1.80	Billable Release
10/19/2004 106512	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
10/19/2004 106513	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
10/20/2004 106546	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
10/20/2004 106547	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
10/20/2004 106552	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	12.000	2.40	Billable Release
10/21/2004 106600	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	4.00	1.000	4.00	Billable Release
10/21/2004 106601	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	4.00	1.000	4.00	Billable Release
10/21/2004 106610	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	261.000	52.20	Billable Release
10/21/2004 106594	Carole Christopher FACSIMILE FAX CHARGES-5 PAGE(S).	1.25	1.000	1.25	Billable Release
10/21/2004 106595	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
10/21/2004 106593	Carole Christopher FACSIMILE FAX CHARGES-5 PAGE(S).	1.25	1.000	1.25	Billable Release
10/21/2004 106596	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
10/21/2004 106599	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
10/21/2004 106615	Carole Christopher POSTAGE POSTAGE	7.90	4.000	31.60	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/21/2004 106597	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
10/21/2004 106598	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
10/22/2004 106646	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	520.000	104.00	Billable Release
10/22/2004 106667	Carole Christopher POSTAGE POSTAGE	4.80	1.000	4.80	Billable Release
10/22/2004 106680	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	4.00	1.000	4.00	Billable Release
10/22/2004 106681	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	4.00	1.000	4.00	Billable Release
10/25/2004 106700	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	420.000	84.00	Billable Release
10/25/2004 106701	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	672.000	134.40	Billable Release
10/25/2004 106718	Carole Christopher POSTAGE POSTAGE	11.55	1.000	11.55	Billable Release
10/26/2004 106745	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	120.000	24.00	Billable Release
10/26/2004 106762	Carole Christopher POSTAGE POSTAGE	1.80	1.000	1.80	Billable Release
10/27/2004 106831	Carole Christopher LONG DISTANCE LONG DISTANCE-(479)204-8119.	3.00	1.000	3.00	Billable Release
10/27/2004 106774	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	13.000	2.60	Billable Release
10/27/2004 106780	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	429.000	85.80	Billable Release
10/27/2004 106791	Carole Christopher POSTAGE POSTAGE	14.00	1.000	14.00	Billable Release
10/27/2004 106835	Carole Christopher LONG DISTANCE LONG DISTANCE-(626)229-9191.	9.00	1.000	9.00	Billable Release
10/28/2004 106866	Carole Christopher FACSIMILE FAX CHARGES-33 PAGE(S).	8.25	1.000	8.25	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/28/2004 106872	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	78.000	15.60	Billable Release
10/28/2004 106900	Carole Christopher LONG DISTANCE LONG DISTANCE-(425)427-7015.	1.00	1.000	1.00	Billable Release
10/28/2004 106864	Carole Christopher FACSIMILE FAX CHARGES-33 PAGE(S).	8.25	1.000	8.25	Billable Release
10/28/2004 106865	Carole Christopher FACSIMILE FAX CHARGES-33 PAGE(S).	8.25	1.000	8.25	Billable Release
10/29/2004 106953	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
10/29/2004 106954	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
10/29/2004 106955	Carole Christopher FACSIMILE FAX CHARGES-19 PAGE(S).	19.00	1.000	19.00	Billable Release
10/29/2004 106956	Carole Christopher FACSIMILE FAX CHARGES-25 PAGE(S).	25.00	1.000	25.00	Billable Release
10/29/2004 106957	Carole Christopher FACSIMILE FAX CHARGES-30 PAGE(S).	30.00	1.000	30.00	Billable Release
10/29/2004 106969	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	55.000	11.00	Billable Release
10/29/2004 106990	Carole Christopher POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
10/29/2004 107002	Carole Christopher LONG DISTANCE LONG DISTANCE-(925)467-3738.	4.00	1.000	4.00	Billable Release
10/29/2004 107188	Susan E. Arquines COST ADVANCED COST ADVANCED- CHECK NO. 9667- DEBBIE CHUN- TRANSCRIPT OF 9/28/04 HEARING.	113.26	1.000	113.26	Billable Release
11/1/2004 107211	Carole Christopher FACSIMILE FAX CHARGES-11 PAGE(S).	11.00	1.000	11.00	Billable Release
11/1/2004 107212	Carole Christopher FACSIMILE FAX CHARGES-11 PAGE(S).	11.00	1.000	11.00	Billable Release
11/1/2004 107213	Carole Christopher FACSIMILE FAX CHARGES-11 PAGE(S).	11.00	1.000	11.00	Billable Release
11/1/2004 107214	Carole Christopher FACSIMILE FAX CHARGES-11 PAGE(S).	2.75	1.000	2.75	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
11/1/2004 107215	Carole Christopher FACSIMILE FAX CHARGES-11 PAGE(S).	2.75	1.000	2.75	Billable Release
11/1/2004 107216	Carole Christopher FACSIMILE FAX CHARGES-11 PAGE(S).	2.75	1.000	2.75	Billable Release
11/1/2004 107217	Carole Christopher FACSIMILE FAX CHARGES-11 PAGE(S).	2.75	1.000	2.75	Billable Release
11/1/2004 107218	Carole Christopher FACSIMILE FAX CHARGES-11 PAGE(S).	2.75	1.000	2.75	Billable Release
11/1/2004 107221	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	620.000	124.00	Billable Release
11/1/2004 107224	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	41.000	8.20	Billable Release
11/1/2004 107237	Carole Christopher POSTAGE POSTAGE	6.63	1.000	6.63	Billable Release
11/1/2004 107331	Carole Christopher COST ADVANCED COST ADVANCED-RBC MESSENGERS-COURIER SERVICE.	7.81	1.000	7.81	Billable Release
11/1/2004 107334	Carole Christopher COST ADVANCED COST ADVANCED-RBC MESSENGERS-COURIER SERVICE.	7.81	1.000	7.81	Billable Release
11/1/2004 107347	Carole Christopher LONG DISTANCE LONG DISTANCE-(425)313-6465.	7.00	1.000	7.00	Billable Release
11/2/2004 107243	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
11/2/2004 107248	Carole Christopher POSTAGE POSTAGE	2.96	1.000	2.96	Billable Release
11/2/2004 107263	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	53.000	10.60	Billable Release
11/3/2004 107280	Carole Christopher FACSIMILE FAX CHARGES-38 PAGE(S).	9.50	1.000	9.50	Billable Release
11/3/2004 107303	Carole Christopher POSTAGE POSTAGE	2.49	1.000	2.49	Billable Release
11/3/2004 107283	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	122.000	24.40	Billable Release
11/4/2004 107358	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	670.000	134.00	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
11/4/2004 107371	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	134.000	26.80	Billable Release
11/4/2004 107356	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
11/5/2004 107409	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	370.000	74.00	Billable Release
11/5/2004 107410	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	1008.000	201.60	Billable Release
11/5/2004 107422	Carole Christopher POSTAGE POSTAGE	17.25	1.000	17.25	Billable Release
11/8/2004 107428	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
11/8/2004 107429	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
11/8/2004 107443	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	8.000	1.60	Billable Release
11/8/2004 107430	Carole Christopher FACSIMILE FAX CHARGES-3 PAGE(S).	0.75	1.000	0.75	Billable Release
11/8/2004 107431	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
11/8/2004 107427	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
11/8/2004 107432	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
11/9/2004 107624	Carole Christopher FACSIMILE FAX CHARGES-6 PAGE(S).	1.50	1.000	1.50	Billable Release
11/9/2004 107654	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	12.000	2.40	Billable Release
11/10/2004 107750	Carole Christopher LONG DISTANCE LONG DISTANCE-(213)680-8484.	1.00	1.000	1.00	Billable Release
11/10/2004 107689	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	20.000	4.00	Billable Release
11/12/2004 107711	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	12.000	2.40	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
11/12/2004 107724	Carole Christopher POSTAGE POSTAGE	2.59	1.000	2.59	Billable Release
11/16/2004 107792	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
11/16/2004 107793	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
11/16/2004 107794	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
11/16/2004 107799	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	9.000	1.80	Billable Release
11/16/2004 107840	Carole Christopher POSTAGE POSTAGE	19.52	1.000	19.52	Billable Release
11/16/2004 107791	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
11/16/2004 107806	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	270.000	54.00	Billable Release
11/16/2004 107808	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	216.000	43.20	Billable Release
11/16/2004 107809	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	216.000	43.20	Billable Release
11/17/2004 108002	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	92.000	18.40	Billable Release
11/17/2004 108016	Carole Christopher POSTAGE POSTAGE	2.49	1.000	2.49	Billable Release
11/17/2004 108018	Carole Christopher POSTAGE POSTAGE	0.83	1.000	0.83	Billable Release
11/18/2004 108104	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	20.000	4.00	Billable Release
11/18/2004 108123	Carole Christopher POSTAGE POSTAGE	4.80	1.000	4.80	Billable Release
11/18/2004 108097	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	44.000	8.80	Billable Release
11/19/2004 108188	Carole Christopher FACSIMILE FAX CHARGES-7 PAGE(S).	7.00	1.000	7.00	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
11/19/2004 108189	Carole Christopher FACSIMILE FAX CHARGES-7 PAGE(S).	1.75	1.000	1.75	Billable Release
11/19/2004 108190	Carole Christopher FACSIMILE FAX CHARGES-7 PAGE(S).	1.75	1.000	1.75	Billable Release
11/19/2004 108191	Carole Christopher FACSIMILE FAX CHARGES-7 PAGE(S).	1.75	1.000	1.75	Billable Release
11/19/2004 108192	Carole Christopher FACSIMILE FAX CHARGES-7 PAGE(S).	7.00	1.000	7.00	Billable Release
11/19/2004 108200	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	80.000	16.00	Billable Release
11/19/2004 108187	Carole Christopher FACSIMILE FAX CHARGES-7 PAGE(S).	1.75	1.000	1.75	Billable Release
11/19/2004 108206	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	56.000	11.20	Billable Release
11/19/2004 108214	Carole Christopher POSTAGE POSTAGE	7.01	1.000	7.01	Billable Release
11/19/2004 108220	Carole Christopher POSTAGE POSTAGE	4.80	1.000	4.80	Billable Release
11/19/2004 108186	Carole Christopher FACSIMILE FAX CHARGES-7 PAGE(S).	1.75	1.000	1.75	Billable Release
11/19/2004 108185	Carole Christopher FACSIMILE FAX CHARGES-7 PAGE(S).	7.00	1.000	7.00	Billable Release
11/23/2004 108287	Carole Christopher POSTAGE POSTAGE	1.89	1.000	1.89	Billable Release
11/23/2004 108288	Carole Christopher POSTAGE POSTAGE	6.64	1.000	6.64	Billable Release
11/23/2004 108294	Carole Christopher POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
11/23/2004 108300	Carole Christopher LONG DISTANCE LONG DISTANCE-(425)427-7015.	1.00	1.000	1.00	Billable Release
11/23/2004 108265	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	14.000	2.80	Billable Release
11/23/2004 108268	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	88.000	17.60	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
11/23/2004 108271	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	112.000	22.40	Billable Release
11/24/2004 108351	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	8.000	1.60	Billable Release
11/24/2004 108361	Carole Christopher POSTAGE POSTAGE	2.96	1.000	2.96	Billable Release
11/30/2004 108445	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S). Custom Text: LAVIN	1.00	1.000	1.00	Billable Release
11/30/2004 108447	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S). Custom Text: LAVIN	4.00	1.000	4.00	Billable Release
11/30/2004 108467	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	25.000	5.00	Billable Release
11/30/2004 108491	Carole Christopher POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
12/1/2004 110354	Carole Christopher COST ADVANCED COST ADVANCED-RAINBOUW COURIERS-MESSENGER SERVICE.	7.81	1.000	7.81	Billable Release
12/1/2004 110357	Carole Christopher COST ADVANCED COST ADVANCED-RAINBOUW COURIERS-MESSENGER SERVICE.	7.81	1.000	7.81	Billable Release
12/1/2004 110355	Carole Christopher COST ADVANCED COST ADVANCED-RAINBOUW COURIERS-MESSENGER SERVICE.	7.81	1.000	7.81	Billable Release
12/1/2004 110356	Carole Christopher COST ADVANCED COST ADVANCED-RAINBOUW COURIERS-MESSENGER SERVICE.	7.81	1.000	7.81	Billable Release
12/1/2004 110353	Carole Christopher COST ADVANCED COST ADVANCED-RAINBOUW COURIERS-MESSENGER SERVICE.	7.81	1.000	7.81	Billable Release
12/3/2004 108987	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
12/3/2004 108988	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
12/3/2004 108997	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	2.000	0.40	Billable Release
12/3/2004 109010	Carole Christopher POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
12/7/2004 109043	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
12/7/2004 109048	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	48.000	9.60	Billable Release
12/7/2004 109052	Carole Christopher POSTAGE POSTAGE	3.60	1.000	3.60	Billable Release
12/7/2004 109042	Carole Christopher 109042 FACSIMILE FAX CHARGES-8 PAGE(S).	2.00	1.000	2.00	Billable Release
12/8/2004 109181	Carole Christopher 109181 PHOTOCOPIES PHOTOCOPIES	0.20	29.000	5.80	Billable Release
12/8/2004 109195	Carole Christopher 109195 POSTAGE POSTAGE	2.96	1.000	2.96	Billable Release
12/9/2004 109204	Carole Christopher 109204 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
12/9/2004 109205	Carole Christopher 109205 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
12/9/2004 109206	Carole Christopher 109206 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
12/9/2004 109209	Carole Christopher 109209 PHOTOCOPIES PHOTOCOPIES	0.20	6.000	1.20	Billable Release
12/10/2004 109324	Carole Christopher 109324 POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
12/10/2004 109327	Carole Christopher 109327 LONG DISTANCE LONG DISTANCE-(213)680-8319.	1.00	1.000	1.00	Billable Release
12/10/2004 109297	Carole Christopher 109297 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
12/10/2004 109308	Carole Christopher 109308 PHOTOCOPIES PHOTOCOPIES	0.20	13.000	2.60	Billable Release
12/11/2004 109303	Carole Christopher 109303 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
12/11/2004 109302	Carole Christopher 109302 FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
12/13/2004 109342	Carole Christopher 109342 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
12/13/2004 109344	Carole Christopher 109344 PHOTOCOPIES PHOTOCOPIES	0.20	22.000	4.40	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
12/13/2004 109358	Carole Christopher POSTAGE POSTAGE	0.74	1.000	0.74	Billable Release
12/14/2004 109404	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	58.000	11.60	Billable Release
12/15/2004 109494	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	58.000	11.60	Billable Release
12/16/2004 109546	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	587.000	117.40	Billable Release
12/16/2004 109549	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	271.000	54.20	Billable Release
12/16/2004 109562	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	125.000	25.00	Billable Release
12/16/2004 109553	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	536.000	107.20	Billable Release
12/16/2004 109554	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	404.000	80.80	Billable Release
12/16/2004 109558	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	400.000	80.00	Billable Release
12/17/2004 109582	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	792.000	158.40	Billable Release
12/17/2004 109589	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	572.000	114.40	Billable Release
12/17/2004 109590	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	442.000	88.40	Billable Release
12/20/2004 109651	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	559.000	111.80	Billable Release
12/20/2004 109652	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	364.000	72.80	Billable Release
12/20/2004 109653	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	195.000	39.00	Billable Release
12/20/2004 109654	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	299.000	59.80	Billable Release
12/20/2004 109677	Carole Christopher POSTAGE POSTAGE	58.25	1.000	58.25	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
12/21/2004 109690	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
12/21/2004 109687	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
12/21/2004 109691	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
12/21/2004 109698	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	53.000	10.60	Billable Release
12/21/2004 109688	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
12/21/2004 109714	Carole Christopher POSTAGE POSTAGE	4.80	1.000	4.80	Billable Release
12/21/2004 109717	Carole Christopher POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
12/21/2004 109689	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
12/23/2004 109942	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	24.000	4.80	Billable Release
12/23/2004 109940	Carole Christopher FACSIMILE FAX CHARGES-17 PAGE(S).	17.00	1.000	17.00	Billable Release
12/23/2004 109952	Carole Christopher POSTAGE POSTAGE	4.47	1.000	4.47	Billable Release
12/23/2004 109937	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
12/23/2004 109938	Carole Christopher FACSIMILE FAX CHARGES-17 PAGE(S).	17.00	1.000	17.00	Billable Release
12/23/2004 109939	Carole Christopher FACSIMILE FAX CHARGES-17 PAGE(S).	17.00	1.000	17.00	Billable Release
12/23/2004 109941	Carole Christopher FACSIMILE FAX CHARGES-17 PAGE(S).	17.00	1.000	17.00	Billable Release
12/28/2004 109965	Carole Christopher FACSIMILE FAX CHARGES-23 PAGE(S).	23.00	1.000	23.00	Billable Release
12/28/2004 109966	Carole Christopher FACSIMILE FAX CHARGES-23 PAGE(S).	23.00	1.000	23.00	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
12/28/2004 109967	Carole Christopher FACSIMILE FAX CHARGES-23 PAGE(S).	23.00	1.000	23.00	Billable Release
12/28/2004 109968	Carole Christopher FACSIMILE FAX CHARGES-23 PAGE(S).	23.00	1.000	23.00	Billable Release
12/28/2004 109975	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	28.000	5.60	Billable Release
12/28/2004 109987	Carole Christopher POSTAGE POSTAGE	1.29	1.000	1.29	Billable Release
1/1/2005 110372	Carole Christopher COST ADVANCED COST ADVANCED-RAINBOUW COURIERS-MESSENGER SERVICE.	10.42	1.000	10.42	Billable Release
1/1/2005 110371	Carole Christopher COST ADVANCED COST ADVANCED-RAINBOUW COURIERS-MESSENGER SERVICE.	10.42	1.000	10.42	Billable Release
1/1/2005 110365	Carole Christopher COST ADVANCED COST ADVANCED-RAINBOUW COURIERS-MESSENGER SERVICE.	7.81	1.000	7.81	Billable Release
1/1/2005 110366	Carole Christopher COST ADVANCED COST ADVANCED-RAINBOUW COURIERS-MESSENGER SERVICE.	20.83	1.000	20.83	Billable Release
1/1/2005 110367	Carole Christopher COST ADVANCED COST ADVANCED-RAINBOUW COURIERS-MESSENGER SERVICE.	7.81	1.000	7.81	Billable Release
1/1/2005 110368	Carole Christopher COST ADVANCED COST ADVANCED-RAINBOUW COURIERS-MESSENGER SERVICE.	10.42	1.000	10.42	Billable Release
1/1/2005 110369	Carole Christopher COST ADVANCED COST ADVANCED-RAINBOUW COURIERS-MESSENGER SERVICE.	10.42	1.000	10.42	Billable Release
1/1/2005 110370	Carole Christopher COST ADVANCED COST ADVANCED-RAINBOUW COURIERS-MESSENGER SERVICE.	10.42	1.000	10.42	Billable Release
1/4/2005 110201	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	9.000	1.80	Billable Release
1/5/2005 110388	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	35.000	7.00	Billable Release
1/7/2005 110496	Carole Christopher FACSIMILE FAX CHARGES-14 PAGE(S).	14.00	1.000	14.00	Billable Release
1/7/2005 110504	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	18.000	3.60	Billable Release
1/7/2005 110519	Carole Christopher POSTAGE POSTAGE	1.06	1.000	1.06	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
1/7/2005 110498	Carole Christopher FACSIMILE FAX CHARGES-14 PAGE(S).	14.00	1.000	14.00	Billable Release
1/7/2005 110495	Carole Christopher FACSIMILE FAX CHARGES-14 PAGE(S).	14.00	1.000	14.00	Billable Release
1/7/2005 110497	Carole Christopher FACSIMILE FAX CHARGES-14 PAGE(S).	14.00	1.000	14.00	Billable Release
1/12/2005 110626	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	140.000	28.00	Billable Release
1/12/2005 110635	Carole Christopher POSTAGE POSTAGE	1.80	1.000	1.80	Billable Release
1/14/2005 110739	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
1/14/2005 110753	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	2.000	0.40	Billable Release
1/14/2005 110740	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
1/14/2005 110743	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
1/14/2005 110741	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
1/14/2005 110735	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
1/14/2005 110736	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
1/14/2005 110737	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
1/14/2005 110738	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
1/14/2005 110742	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
1/26/2005 111146	Carole Christopher FACSIMILE FAX CHARGES-3 PAGE(S).	0.75	1.000	0.75	Billable Release
1/26/2005 111167	Carole Christopher POSTAGE POSTAGE	0.60	1.000	0.60	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
1/27/2005 111191	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
1/27/2005 111192	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
1/27/2005 111193	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
1/27/2005 111194	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
1/27/2005 111202	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
1/27/2005 111203	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
1/27/2005 111204	Carole Christopher FACSIMILE FAX CHARGES-3 PAGE(S).	0.75	1.000	0.75	Billable Release
1/27/2005 111211	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	3.000	0.60	Billable Release
1/27/2005 111227	Carole Christopher POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
1/27/2005 111233	Carole Christopher POSTAGE POSTAGE	0.74	1.000	0.74	Billable Release
1/27/2005 111195	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
1/27/2005 111196	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
1/27/2005 111197	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
1/27/2005 111198	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
1/27/2005 111199	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
1/27/2005 111200	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
1/27/2005 111201	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
1/31/2005 111351	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
1/31/2005 111352	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
1/31/2005 111388	Carole Christopher POSTAGE POSTAGE	0.74	1.000	0.74	Billable Release
2/1/2005 111294	Carole Christopher LEXIS/WESTLAW LEXIS/WESTLAW-10/31/04.	1001.00	1.000	1,001.00	Billable Release
2/1/2005 111561	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
2/1/2005 111560	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
2/2/2005 111592	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
2/2/2005 111593	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
2/2/2005 111614	Carole Christopher POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
2/10/2005 111922	Carole Christopher POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
2/14/2005 111983	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	60.000	12.00	Billable Release
2/15/2005 112083	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	10.000	2.00	Billable Release
2/16/2005 112160	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	40.000	8.00	Billable Release
2/17/2005 112189	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	690.000	138.00	Billable Release
2/17/2005 112194	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	600.000	120.00	Billable Release
2/17/2005 112195	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	53.000	10.60	Billable Release
2/17/2005 112211	Carole Christopher POSTAGE POSTAGE	17.25	1.000	17.25	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
2/18/2005 112254	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	156.000	31.20	Billable Release
2/22/2005 112308	Carole Christopher POSTAGE POSTAGE	1.29	1.000	1.29	Billable Release
2/23/2005 112337	Carole Christopher POSTAGE POSTAGE	2.49	1.000	2.49	Billable Release
2/23/2005 112318	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	204.000	40.80	Billable Release
2/23/2005 127465	Susan E. Arquines COST ADVANCED COST ADVANCED- CHECK NO. 10518- COURT CALL LLC Reference: _Costs Advanced	50.00	1.000	50.00	Billable
2/24/2005 112636	Carole Christopher POSTAGE POSTAGE	0.60	1.000	0.60	Billable Release
2/24/2005 116601	Susan E. Arquines COST ADVANCED COST ADVANCED- CHECK NO. 10639- COURT CALL LLC- CONF CALL	80.00	1.000	80.00	Billable Release
2/24/2005 112615	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	10.000	2.00	Billable Release
3/1/2005 112977	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	265.000	53.00	Billable Release
3/3/2005 113074	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/3/2005 113078	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
3/3/2005 113079	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
3/3/2005 113080	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
3/3/2005 113073	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/3/2005 113072	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/3/2005 113071	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/3/2005 113075	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
3/3/2005 113077	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/3/2005 113076	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/4/2005 113105	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/4/2005 113106	Carole Christopher FACSIMILE FAX CHARGES-14 PAGE(S).	3.50	1.000	3.50	Billable Release
3/4/2005 113107	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/4/2005 113117	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	126.000	25.20	Billable Release
3/4/2005 113130	Carole Christopher POSTAGE POSTAGE	7.47	1.000	7.47	Billable Release
3/8/2005 113223	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	19.000	3.80	Billable Release
3/9/2005 113267	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/9/2005 113268	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/9/2005 113269	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/9/2005 113270	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/9/2005 113271	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/9/2005 113264	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/9/2005 113265	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
3/9/2005 113266	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/10/2005 113434	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
3/10/2005 113435	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/10/2005 113461	Carole Christopher POSTAGE POSTAGE	1.80	1.000	1.80	Billable Release
3/10/2005 113428	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
3/10/2005 113429	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/10/2005 113426	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
3/10/2005 113430	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
3/10/2005 113427	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
3/10/2005 113431	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/10/2005 113432	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/10/2005 113433	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/11/2005 113474	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
3/11/2005 113487	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/11/2005 113488	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/11/2005 113489	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/11/2005 113475	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
3/11/2005 113476	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
3/11/2005 113467	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
3/11/2005 113477	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
3/11/2005 113478	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
3/11/2005 113479	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
3/11/2005 113480	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
3/11/2005 113481	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/11/2005 113482	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/11/2005 113483	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/11/2005 113484	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/11/2005 113469	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
3/11/2005 113470	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
3/11/2005 113485	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/11/2005 113486	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/11/2005 113471	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	4.00	1.000	4.00	Billable Release
3/11/2005 113472	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	4.00	1.000	4.00	Billable Release
3/11/2005 113473	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	4.00	1.000	4.00	Billable Release
3/14/2005 113525	Carole Christopher FACSIMILE FAX CHARGES-5 PAGE(S).	5.00	1.000	5.00	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
3/14/2005 113533	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	8.000	1.60	Billable Release
3/15/2005 113575	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/15/2005 113576	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/15/2005 113577	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/15/2005 113578	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/15/2005 113579	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
3/15/2005 113580	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
3/15/2005 113581	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
3/15/2005 113590	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	2.000	0.40	Billable Release
3/15/2005 113601	Carole Christopher POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
3/17/2005 113820	Carole Christopher FACSIMILE FAX CHARGES-8 PAGE(S).	8.00	1.000	8.00	Billable Release
3/17/2005 113821	Carole Christopher FACSIMILE FAX CHARGES-8 PAGE(S).	8.00	1.000	8.00	Billable Release
3/17/2005 113822	Carole Christopher FACSIMILE FAX CHARGES-8 PAGE(S).	8.00	1.000	8.00	Billable Release
3/17/2005 113823	Carole Christopher FACSIMILE FAX CHARGES-8 PAGE(S).	2.00	1.000	2.00	Billable Release
3/17/2005 113824	Carole Christopher FACSIMILE FAX CHARGES-8 PAGE(S).	2.00	1.000	2.00	Billable Release
3/17/2005 113825	Carole Christopher FACSIMILE FAX CHARGES-8 PAGE(S).	2.00	1.000	2.00	Billable Release
3/17/2005 113826	Carole Christopher FACSIMILE FAX CHARGES-8 PAGE(S).	2.00	1.000	2.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
3/17/2005 113827	Carole Christopher FACSIMILE FAX CHARGES-8 PAGE(S).	2.00	1.000	2.00	Billable Release
3/18/2005 113849	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	30.000	6.00	Billable Release
3/21/2005 113889	Carole Christopher POSTAGE POSTAGE	4.56	1.000	4.56	Billable Release
3/21/2005 113928	Carole Christopher FACSIMILE FAX CHARGES-16 PAGE(S).	4.00	1.000	4.00	Billable Release
3/21/2005 113929	Carole Christopher FACSIMILE FAX CHARGES-16 PAGE(S).	4.00	1.000	4.00	Billable Release
3/21/2005 113930	Carole Christopher FACSIMILE FAX CHARGES-16 PAGE(S).	4.00	1.000	4.00	Billable Release
3/21/2005 113931	Carole Christopher FACSIMILE FAX CHARGES-16 PAGE(S).	4.00	1.000	4.00	Billable Release
3/21/2005 113932	Carole Christopher FACSIMILE FAX CHARGES-16 PAGE(S).	16.00	1.000	16.00	Billable Release
3/21/2005 113933	Carole Christopher FACSIMILE FAX CHARGES-16 PAGE(S).	16.00	1.000	16.00	Billable Release
3/21/2005 113936	Carole Christopher FACSIMILE FAX CHARGES-25 PAGE(S).	25.00	1.000	25.00	Billable Release
3/21/2005 113937	Carole Christopher FACSIMILE FAX CHARGES-25 PAGE(S).	25.00	1.000	25.00	Billable Release
3/21/2005 113938	Carole Christopher FACSIMILE FAX CHARGES-25 PAGE(S).	25.00	1.000	25.00	Billable Release
3/21/2005 113942	Carole Christopher FACSIMILE FAX CHARGES-25 PAGE(S).	6.25	1.000	6.25	Billable Release
3/21/2005 113924	Carole Christopher FACSIMILE FAX CHARGES-16 PAGE(S).	16.00	1.000	16.00	Billable Release
3/21/2005 113943	Carole Christopher FACSIMILE FAX CHARGES-25 PAGE(S).	6.25	1.000	6.25	Billable Release
3/21/2005 113925	Carole Christopher FACSIMILE FAX CHARGES-16 PAGE(S).	4.00	1.000	4.00	Billable Release
3/21/2005 113944	Carole Christopher FACSIMILE FAX CHARGES-25 PAGE(S).	6.25	1.000	6.25	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
3/21/2005 113926	Carole Christopher FACSIMILE FAX CHARGES-16 PAGE(S).	4.00	1.000	4.00	Billable Release
3/21/2005 113939	Carole Christopher FACSIMILE FAX CHARGES-25 PAGE(S).	6.25	1.000	6.25	Billable Release
3/21/2005 113940	Carole Christopher FACSIMILE FAX CHARGES-25 PAGE(S).	6.25	1.000	6.25	Billable Release
3/21/2005 113941	Carole Christopher FACSIMILE FAX CHARGES-25 PAGE(S).	6.25	1.000	6.25	Billable Release
3/21/2005 113858	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	487.000	97.40	Billable Release
3/22/2005 113893	Carole Christopher POSTAGE POSTAGE	8.85	1.000	8.85	Billable Release
3/22/2005 113947	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
3/22/2005 113948	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
3/22/2005 113949	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
3/22/2005 113950	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/22/2005 113951	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/22/2005 113952	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/22/2005 113953	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/22/2005 113954	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/22/2005 113955	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/22/2005 113956	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/22/2005 113957	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
3/22/2005 113867	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	82.000	16.40	Billable Release
3/22/2005 113870	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	215.000	43.00	Billable Release
3/23/2005 113914	Carole Christopher POSTAGE POSTAGE	12.53	1.000	12.53	Billable Release
3/23/2005 114523	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	263.000	52.60	Billable Release
3/24/2005 113976	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
3/24/2005 113977	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
3/24/2005 113978	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
3/24/2005 113979	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
3/24/2005 113980	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	4.00	1.000	4.00	Billable Release
3/24/2005 113981	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	4.00	1.000	4.00	Billable Release
3/24/2005 113975	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
3/24/2005 113982	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	4.00	1.000	4.00	Billable Release
3/24/2005 113983	Carole Christopher FACSIMILE FAX CHARGES-6 PAGE(S).	6.00	1.000	6.00	Billable Release
3/24/2005 113984	Carole Christopher FACSIMILE FAX CHARGES-6 PAGE(S).	6.00	1.000	6.00	Billable Release
3/24/2005 113985	Carole Christopher FACSIMILE FAX CHARGES-6 PAGE(S).	6.00	1.000	6.00	Billable Release
3/24/2005 113986	Carole Christopher FACSIMILE FAX CHARGES-6 PAGE(S).	1.50	1.000	1.50	Billable Release
3/24/2005 113987	Carole Christopher FACSIMILE FAX CHARGES-6 PAGE(S).	1.50	1.000	1.50	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
3/24/2005 113988	Carole Christopher FACSIMILE FAX CHARGES-6 PAGE(S).	1.50	1.000	1.50	Billable Release
3/24/2005 113989	Carole Christopher FACSIMILE FAX CHARGES-6 PAGE(S).	1.50	1.000	1.50	Billable Release
3/24/2005 113990	Carole Christopher FACSIMILE FAX CHARGES-6 PAGE(S).	1.50	1.000	1.50	Billable Release
3/24/2005 113974	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
3/30/2005 114340	Carole Christopher FACSIMILE FAX CHARGES-3 PAGE(S).	0.75	1.000	0.75	Billable Release
3/30/2005 114341	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
3/30/2005 114342	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/30/2005 114343	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/30/2005 114349	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	143.000	28.60	Billable Release
3/30/2005 114365	Carole Christopher POSTAGE POSTAGE	4.80	1.000	4.80	Billable Release
3/31/2005 114390	Carole Christopher FACSIMILE FAX CHARGES-3 PAGE(S). Custom Text: MAUI T.	3.00	1.000	3.00	Billable Release
3/31/2005 114391	Carole Christopher FACSIMILE FAX CHARGES-3 PAGE(S). Custom Text: MAUI T.	3.00	1.000	3.00	Billable Release
3/31/2005 114392	Carole Christopher FACSIMILE FAX CHARGES-3 PAGE(S). Custom Text: MAUI T.	0.75	1.000	0.75	Billable Release
3/31/2005 114393	Carole Christopher FACSIMILE FAX CHARGES-3 PAGE(S). Custom Text: MAUI T.	0.75	1.000	0.75	Billable Release
3/31/2005 114394	Carole Christopher FACSIMILE FAX CHARGES-3 PAGE(S). Custom Text: MAUI T.	0.75	1.000	0.75	Billable Release
3/31/2005 114395	Carole Christopher FACSIMILE FAX CHARGES-3 PAGE(S). Custom Text: MAUI T.	0.75	1.000	0.75	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
3/31/2005 114396	Carole Christopher FACSIMILE FAX CHARGES-3 PAGE(S). Custom Text: MAUI T.	0.75	1.000	0.75	Billable Release
3/31/2005 114397	Carole Christopher FACSIMILE FAX CHARGES-3 PAGE(S). Custom Text: MAUI T.	0.75	1.000	0.75	Billable Release
3/31/2005 114398	Carole Christopher FACSIMILE FAX CHARGES-3 PAGE(S). Custom Text: MAUI T.	0.75	1.000	0.75	Billable Release
3/31/2005 114404	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	48.000	9.60	Billable Release
3/31/2005 114389	Carole Christopher FACSIMILE FAX CHARGES-3 PAGE(S). Custom Text: MAUI T.	3.00	1.000	3.00	Billable Release
4/4/2005 114558	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	274.000	54.80	Billable Release
4/4/2005 114571	Carole Christopher POSTAGE POSTAGE	1.06	1.000	1.06	Billable Release
4/4/2005 114573	Carole Christopher POSTAGE POSTAGE	3.87	1.000	3.87	Billable Release
4/5/2005 114601	Carole Christopher POSTAGE POSTAGE	8.55	1.000	8.55	Billable Release
4/5/2005 114602	Carole Christopher POSTAGE POSTAGE	12.30	1.000	12.30	Billable Release
4/5/2005 114588	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	678.000	135.60	Billable Release
4/5/2005 114599	Carole Christopher POSTAGE POSTAGE	4.80	1.000	4.80	Billable Release
4/12/2005 114808	Carole Christopher POSTAGE POSTAGE	5.94	1.000	5.94	Billable Release
4/13/2005 114749	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
4/13/2005 114750	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
4/13/2005 114751	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
4/13/2005 114752	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
4/13/2005 114753	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
4/13/2005 114754	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
4/13/2005 114755	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
4/13/2005 114756	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
4/13/2005 114757	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
4/13/2005 114814	Carole Christopher POSTAGE POSTAGE	6.63	1.000	6.63	Billable Release
4/14/2005 114933	Carole Christopher POSTAGE POSTAGE	2.49	1.000	2.49	Billable Release
4/14/2005 118568	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
4/15/2005 114958	Carole Christopher POSTAGE POSTAGE	2.49	1.000	2.49	Billable Release
4/15/2005 114964	Carole Christopher POSTAGE POSTAGE	1.80	1.000	1.80	Billable Release
4/19/2005 115058	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
4/20/2005 118571	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	10.42	1.000	10.42	Billable Release
4/20/2005 115227	Carole Christopher FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release
4/20/2005 115228	Carole Christopher FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release
4/20/2005 115232	Carole Christopher POSTAGE POSTAGE	31.05	1.000	31.05	Billable Release
4/20/2005 115206	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	923.000	184.60	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
4/20/2005	Carole Christopher 115210 PHOTOCOPIES PHOTOCOPIES	0.20	40.000	8.00	Billable Release
4/20/2005	Carole Christopher 118570 COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
4/21/2005	Carole Christopher 115219 POSTAGE POSTAGE	4.80	1.000	4.80	Billable Release
4/21/2005	Carole Christopher 115205 FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
4/21/2005	Carole Christopher 115212 PHOTOCOPIES PHOTOCOPIES	0.20	63.000	12.60	Billable Release
4/22/2005	Carole Christopher 115754 PHOTOCOPIES PHOTOCOPIES	0.20	295.000	59.00	Billable Release
4/22/2005	Carole Christopher 115919 FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
4/22/2005	Carole Christopher 115920 FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
4/22/2005	Carole Christopher 115921 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
4/22/2005	Carole Christopher 115922 FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
4/22/2005	Carole Christopher 115838 POSTAGE POSTAGE	14.94	1.000	14.94	Billable Release
4/22/2005	Carole Christopher 115839 POSTAGE POSTAGE	3.87	1.000	3.87	Billable Release
4/22/2005	Carole Christopher 115840 POSTAGE POSTAGE	4.79	1.000	4.79	Billable Release
4/22/2005	Carole Christopher 115841 POSTAGE POSTAGE	1.75	1.000	1.75	Billable Release
4/22/2005	Carole Christopher 116029 LONG DISTANCE LONG DISTANCE-(213)680-8653.	2.00	1.000	2.00	Billable Release
4/24/2005	Carole Christopher 115762 PHOTOCOPIES PHOTOCOPIES	0.20	285.000	57.00	Billable Release
4/24/2005	Carole Christopher 115765 PHOTOCOPIES PHOTOCOPIES	0.20	671.000	134.20	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
4/25/2005 115927	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
4/25/2005 115923	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
4/25/2005 115928	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
4/25/2005 115924	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
4/25/2005 115929	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
4/25/2005 115930	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
4/25/2005 115925	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
4/25/2005 115926	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
4/25/2005 115850	Carole Christopher POSTAGE POSTAGE	0.60	1.000	0.60	Billable Release
4/26/2005 115773	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	247.000	49.40	Billable Release
4/26/2005 115782	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	80.000	16.00	Billable Release
4/26/2005 118575	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
4/26/2005 115936	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
4/26/2005 115858	Carole Christopher POSTAGE POSTAGE	17.25	1.000	17.25	Billable Release
4/27/2005 115868	Carole Christopher POSTAGE POSTAGE	4.20	1.000	4.20	Billable Release
4/27/2005 115793	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	56.000	11.20	Billable Release
4/28/2005 115881	Carole Christopher POSTAGE POSTAGE	10.64	1.000	10.64	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
4/28/2005 115801	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	168.000	33.60	Billable Release
4/29/2005 115811	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	31.000	6.20	Billable Release
5/2/2005 116047	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	40.000	8.00	Billable Release
5/2/2005 116055	Carole Christopher POSTAGE POSTAGE	4.80	1.000	4.80	Billable Release
5/3/2005 116070	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
5/5/2005 116360	Carole Christopher POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
5/9/2005 116388	Carole Christopher POSTAGE POSTAGE	2.49	1.000	2.49	Billable Release
5/9/2005 116215	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	180.000	36.00	Billable Release
5/10/2005 116227	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	9.000	1.80	Billable Release
5/10/2005 116399	Carole Christopher POSTAGE POSTAGE	3.33	1.000	3.33	Billable Release
5/12/2005 116277	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	6.000	1.20	Billable Release
5/12/2005 116442	Carole Christopher POSTAGE POSTAGE	13.65	1.000	13.65	Billable Release
5/12/2005 116151	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
5/16/2005 116155	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	4.00	1.000	4.00	Billable Release
5/16/2005 116156	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
5/17/2005 116305	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	55.000	11.00	Billable Release
5/20/2005 116672	Carole Christopher POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
5/23/2005 116789	Carole Christopher FACSIMILE FAX CHARGES - 599-2979	3.75	1.000	3.75	Billable Release
5/24/2005 116702	Carole Christopher POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
5/25/2005 116753	Carole Christopher PHOTOCOPIES PHOTOCOPIES - 20 copies	0.20	20.000	4.00	Billable Release
6/1/2005 116939	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	288.000	57.60	Billable Release
6/1/2005 116930	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	494.000	98.80	Billable Release
6/1/2005 116934	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	595.000	119.00	Billable Release
6/1/2005 116948	Carole Christopher POSTAGE POSTAGE	13.65	1.000	13.65	Billable Release
6/1/2005 116956	Carole Christopher FACSIMILE FAX CHARGES - 531-7446	0.25	1.000	0.25	Billable Release
6/1/2005 116955	Carole Christopher FACSIMILE FAX CHARGES - 599-2979	1.25	1.000	1.25	Billable Release
6/1/2005 119091	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
6/1/2005 116933	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	435.000	87.00	Billable Release
6/2/2005 119092	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	10.42	1.000	10.42	Billable Release
6/3/2005 117086	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	18.000	3.60	Billable Release
6/3/2005 117123	Carole Christopher FACSIMILE FAX CHARGES - 541-1724, 524-3838, 539-8799, (805)988-7766, 547-5880, 536-5869, 531-7585, (213)680-8500, (248)358-2740, 599-1881, 544-8399	10.00	1.000	10.00	Billable Release
6/3/2005 117124	Carole Christopher FACSIMILE FAX CHARGES - 541-1724, 524-3838, 539-8799, (805)988-7766, 547-5880, 536-5869, 531-7585, (213)680-8500, (248)358-2740, 599-1881, 544-8399	10.00	1.000	10.00	Billable Release
6/3/2005 117119	Carole Christopher FACSIMILE FAX CHARGES - 541-1724, 524-3838, 539-8799, (805)988-7766, 547-5880, 536-5869, 531-7585, (213)680-8500, (248)358-2740, 599-1881, 544-8399	10.00	1.000	10.00	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
6/3/2005 117101	Carole Christopher POSTAGE POSTAGE	3.33	1.000	3.33	Billable Release
6/3/2005 116966	Carole Christopher POSTAGE POSTAGE	25.65	1.000	25.65	Billable Release
6/3/2005 117118	Carole Christopher FACSIMILE FAX CHARGES - 541-1724, 524-3838, 539-8799, (805)988-7766, 547-5880, 536-5869, 531-7585, (213)680-8500, (248)358-2740, 599-1881, 544-8399	10.00	1.000	10.00	Billable Release
6/3/2005 117120	Carole Christopher FACSIMILE FAX CHARGES - 541-1724, 524-3838, 539-8799, (805)988-7766, 547-5880, 536-5869, 531-7585, (213)680-8500, (248)358-2740, 599-1881, 544-8399	10.00	1.000	10.00	Billable Release
6/3/2005 117121	Carole Christopher FACSIMILE FAX CHARGES - 541-1724, 524-3838, 539-8799, (805)988-7766, 547-5880, 536-5869, 531-7585, (213)680-8500, (248)358-2740, 599-1881, 544-8399	10.00	1.000	10.00	Billable Release
6/3/2005 117122	Carole Christopher FACSIMILE FAX CHARGES - 541-1724, 524-3838, 539-8799, (805)988-7766, 547-5880, 536-5869, 531-7585, (213)680-8500, (248)358-2740, 599-1881, 544-8399	10.00	1.000	10.00	Billable Release
6/3/2005 117125	Carole Christopher FACSIMILE FAX CHARGES - 541-1724, 524-3838, 539-8799, (805)988-7766, 547-5880, 536-5869, 531-7585, (213)680-8500, (248)358-2740, 599-1881, 544-8399	10.00	1.000	10.00	Billable Release
6/3/2005 117126	Carole Christopher FACSIMILE FAX CHARGES - 541-1724, 524-3838, 539-8799, (805)988-7766, 547-5880, 536-5869, 531-7585, (213)680-8500, (248)358-2740, 599-1881, 544-8399	10.00	1.000	10.00	Billable Release
6/6/2005 117117	Carole Christopher FACSIMILE FAX CHARGES - 541-1724, 524-3838, 539-8799, (805)988-7766, 547-5880, 536-5869, 531-7585, (213)680-8500, (248)358-2740, 599-1881, 544-8399	10.00	1.000	10.00	Billable Release
6/7/2005 117695	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	90.000	18.00	Billable Release
6/7/2005 117700	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	408.000	81.60	Billable Release
6/8/2005 117706	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	135.000	27.00	Billable Release
6/8/2005 117715	Carole Christopher FACSIMILE FAX CHARGES - (805)988-7766	22.00	1.000	22.00	Billable Release
6/8/2005 119093	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	10.42	1.000	10.42	Billable Release
6/9/2005 119098	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
6/9/2005 119103	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
6/9/2005 117729	Carole Christopher POSTAGE POSTAGE	47.25	1.000	47.25	Billable Release
6/9/2005 119099	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
6/9/2005 117712	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	462.000	92.40	Billable Release
6/9/2005 117734	Carole Christopher FACSIMILE FAX CHARGES - 599-2979	1.25	1.000	1.25	Billable Release
6/9/2005 117737	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	423.000	84.60	Billable Release
6/9/2005 119094	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
6/9/2005 119095	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
6/9/2005 119096	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
6/9/2005 119100	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
6/9/2005 119101	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
6/9/2005 119104	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
6/9/2005 119105	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
6/9/2005 119097	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
6/9/2005 119102	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
6/10/2005 117768	Carole Christopher POSTAGE POSTAGE	5.40	1.000	5.40	Billable Release
6/15/2005 118020	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	26.000	5.20	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
6/16/2005 118079	Carole Christopher FACSIMILE FAX CHARGES - 1-213-680-8500	1.00	1.000	1.00	Billable Release
6/22/2005 118367	Carole Christopher POSTAGE POSTAGE	3.33	1.000	3.33	Billable Release
6/22/2005 118350	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	12.000	2.40	Billable Release
6/23/2005 118591	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	30.000	6.00	Billable Release
6/28/2005 118728	Carole Christopher FACSIMILE FAX CHARGES - 1-213-680-8500	10.00	1.000	10.00	Billable Release
6/28/2005 118712	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	300.000	60.00	Billable Release
6/28/2005 118723	Carole Christopher POSTAGE POSTAGE	1.06	3.000	3.18	Billable Release
6/29/2005 118751	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	120.000	24.00	Billable Release
6/30/2005 118820	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	171.000	34.20	Billable Release
6/30/2005 118823	Carole Christopher POSTAGE POSTAGE	2.21	3.000	6.63	Billable Release
6/30/2005 119109	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
7/1/2005 118837	Carole Christopher POSTAGE POSTAGE	3.33	1.000	3.33	Billable Release
7/1/2005 118847	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	58.000	11.60	Billable Release
7/5/2005 119171	Carole Christopher FACSIMILE FAX CHARGES - (213)660-8500, 539-8799	1.25	1.000	1.25	Billable Release
7/5/2005 119172	Carole Christopher FACSIMILE FAX CHARGES - 539-8799	0.25	1.000	0.25	Billable Release
7/5/2005 119170	Carole Christopher FACSIMILE FAX CHARGES - (213)680-8500, 539-8799	1.25	1.000	1.25	Billable Release
7/6/2005 119193	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	42.000	8.40	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
7/6/2005 119203	Carole Christopher FACSIMILE FAX CHARGES - 1-626-229-9199	2.00	1.000	2.00	Billable Release
7/6/2005 119204	Carole Christopher FACSIMILE FAX CHARGES - 524-3838	0.50	1.000	0.50	Billable Release
7/6/2005 119197	Carole Christopher FACSIMILE FAX CHARGES - (213)680-8500	2.00	1.000	2.00	Billable Release
7/6/2005 119199	Carole Christopher FACSIMILE FAX CHARGES - 524-3838	0.50	1.000	0.50	Billable Release
7/6/2005 119200	Carole Christopher FACSIMILE FAX CHARGES - 1-213-680-8500	2.00	1.000	2.00	Billable Release
7/6/2005 119186	Carole Christopher POSTAGE POSTAGE	0.60	1.000	0.60	Billable Release
7/6/2005 119201	Carole Christopher FACSIMILE FAX CHARGES - 1-213-680-8500	2.00	1.000	2.00	Billable Release
7/6/2005 119202	Carole Christopher FACSIMILE FAX CHARGES - 539-8799	0.50	1.000	0.50	Billable Release
7/6/2005 120683	Leila R. Abuzalaf COST ADVANCED COST ADVANCED	7.81	1.000	7.81	Billable
7/7/2005 119238	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	24.000	4.80	Billable Release
7/7/2005 119245	Carole Christopher FACSIMILE FAX CHARGES - 539-8799	0.25	1.000	0.25	Billable Release
7/8/2005 119299	Carole Christopher POSTAGE POSTAGE	3.33	1.000	3.33	Billable Release
7/8/2005 119319	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	87.000	17.40	Billable Release
7/11/2005 120686	Leila R. Abuzalaf COST ADVANCED COST ADVANCED	7.81	1.000	7.81	Billable
7/11/2005 119383	Carole Christopher POSTAGE POSTAGE	2.46	1.000	2.46	Billable Release
7/11/2005 119391	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	19.000	3.80	Billable Release
7/11/2005 119396	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	546.000	109.20	Billable Release

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
7/11/2005 119403	Carole Christopher 119403 FACSIMILE FAX CHARGES - 213-680-8500	3.00	1.000	3.00	Billable Release
7/12/2005 119480	Carole Christopher 119480 POSTAGE POSTAGE	3.33	1.000	3.33	Billable Release
7/12/2005 120687	Leila R. Abuzalaf 120687 COST ADVANCED COST ADVANCED	7.81	1.000	7.81	Billable
7/12/2005 119485	Carole Christopher 119485 FACSIMILE FAX CHARGES - 539-8799	0.50	1.000	0.50	Billable Release
7/12/2005 119452	Carole Christopher 119452 PHOTOCOPIES PHOTOCOPIES	0.20	747.000	149.40	Billable Release
7/12/2005 119475	Carole Christopher 119475 POSTAGE POSTAGE	17.25	1.000	17.25	Billable Release
7/13/2005 119594	Laura Quek 119594 POSTAGE POSTAGE	3.33	1.000	3.33	Billable
7/13/2005 119535	Laura Quek 119535 PHOTOCOPIES PHOTOCOPIES	0.20	68.000	13.60	Billable
7/15/2005 119567	Laura Quek 119567 PHOTOCOPIES PHOTOCOPIES	0.20	95.000	19.00	Billable
7/18/2005 119624	Laura Quek 119624 POSTAGE POSTAGE	1.80	1.000	1.80	Billable
7/19/2005 119583	Laura Quek 119583 PHOTOCOPIES PHOTOCOPIES	0.20	10.000	2.00	Billable
7/19/2005 119586	Laura Quek 119586 PHOTOCOPIES PHOTOCOPIES	0.20	32.000	6.40	Billable
7/19/2005 119637	Laura Quek 119637 POSTAGE POSTAGE	3.70	1.000	3.70	Billable
7/20/2005 119718	Laura Quek 119718 PHOTOCOPIES PHOTOCOPIES	0.20	7.000	1.40	Billable
7/20/2005 119733	Laura Quek 119733 POSTAGE POSTAGE	2.90	1.000	2.90	Billable
7/21/2005 119758	Laura Quek 119758 FACSIMILE FAX CHARGES - 539-8799	0.50	1.000	0.50	Billable
7/21/2005 119769	Laura Quek 119769 FACSIMILE FAX CHARGES - 539-8799	0.25	1.000	0.25	Billable

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
7/27/2005	Laura Quek 119972 POSTAGE POSTAGE	5.40	1.000	5.40	Billable
7/27/2005	Laura Quek 119978 PHOTOCOPIES PHOTOCOPIES	0.20	76.000	15.20	Billable
7/28/2005	Laura Quek 120003 POSTAGE POSTAGE	5.40	1.000	5.40	Billable
7/28/2005	Laura Quek 120014 PHOTOCOPIES PHOTOCOPIES	0.20	55.000	11.00	Billable
7/29/2005	Carole Christopher 120420 POSTAGE POSTAGE	5.40	1.000	5.40	Billable
7/29/2005	Carole Christopher 120434 POSTAGE POSTAGE	3.33	1.000	3.33	Billable
8/1/2005	Leila R. Abuzalaf 120854 PHOTOCOPIES PHOTOCOPIES	60.00	1.000	60.00	Billable
8/2/2005	Carole Christopher 120440 POSTAGE POSTAGE	8.70	1.000	8.70	Billable
8/2/2005	Leila R. Abuzalaf 120869 PHOTOCOPIES PHOTOCOPIES	4.00	1.000	4.00	Billable
8/2/2005	Carole Christopher 120444 POSTAGE POSTAGE	0.37	1.000	0.37	Billable
8/2/2005	Carole Christopher 120450 POSTAGE POSTAGE	3.33	1.000	3.33	Billable
8/2/2005	Leila R. Abuzalaf 120678 FACSIMILE FAX CHARGES- 599-1881	0.25	1.000	0.25	Billable
8/2/2005	Leila R. Abuzalaf 120850 PHOTOCOPIES PHOTOCOPIES	117.40	1.000	117.40	Billable
8/9/2005	Susan E. Arquines 120912 POSTAGE POSTAGE	13.65	1.000	13.65	Billable
8/10/2005	Leila R. Abuzalaf 121089 PHOTOCOPIES PHOTOCOPIES	1.40	1.000	1.40	Billable
8/10/2005	Susan E. Arquines 120916 POSTAGE POSTAGE	0.60	1.000	0.60	Billable
8/11/2005	Leila R. Abuzalaf 121103 PHOTOCOPIES PHOTOCOPIES	1.60	1.000	1.60	Billable

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
8/15/2005	Leila R. Abuzalaf 121993 LONG DISTANCE LONG DISTANCE- 1610661100058	3.00	1.000	3.00	Billable
8/16/2005	Leila R. Abuzalaf 120526 POSTAGE POSTAGE	30.65	1.000	30.65	Billable
8/26/2005	Susan E. Arquines 121545 COST ADVANCED COST ADVANCED-CHECK NO. 11160- FEDEX- INVOICE NO. 5-504-93795 7/20/05	27.07	1.000	27.07	Billable
8/29/2005	Leila R. Abuzalaf 120830 FACSIMILE FAX CHARGES- 544-8399	0.25	1.000	0.25	Billable
8/29/2005	Leila R. Abuzalaf 120831 FACSIMILE FAX CHARGES- 524-3838	0.25	1.000	0.25	Billable
8/29/2005	Leila R. Abuzalaf 120832 FACSIMILE FAX CHARGES- 539-8799	0.25	1.000	0.25	Billable
8/29/2005	Leila R. Abuzalaf 120833 FACSIMILE FAX CHARGES- 531-7585	0.25	1.000	0.25	Billable
8/29/2005	Leila R. Abuzalaf 121228 PHOTOCOPIES PHOTOCOPIES	48.20	1.000	48.20	Billable
8/29/2005	Leila R. Abuzalaf 120834 FACSIMILE FAX CHARGES- 415-321-2301	1.00	1.000	1.00	Billable
8/30/2005	Leila R. Abuzalaf 120829 FACSIMILE FAX CHARGES- 599-1881	0.25	1.000	0.25	Billable
8/30/2005	Leila R. Abuzalaf 120827 FACSIMILE FAX CHARGES- 213-680-8500	1.00	1.000	1.00	Billable
8/30/2005	Leila R. Abuzalaf 121245 PHOTOCOPIES PHOTOCOPIES	27.00	1.000	27.00	Billable
8/30/2005	Leila R. Abuzalaf 121307 POSTAGE POSTAGE	0.37	1.000	0.37	Billable
8/30/2005	Leila R. Abuzalaf 121318 POSTAGE POSTAGE	1.20	1.000	1.20	Billable
8/30/2005	Leila R. Abuzalaf 120828 FACSIMILE FAX CHARGES- 248-358-2740	1.00	1.000	1.00	Billable
9/1/2005	Leila R. Abuzalaf 122015 LONG DISTANCE LONG DISTANCE- 16106618403	1.00	1.000	1.00	Billable
9/1/2005	Laureen Bowles 125204 COST ADVANCED COST ADVANCED -8/10/05 MESSENGER SERVICE TO TOM UENO	10.42	1.000	10.42	Billable

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
9/2/2005 122097	Leila R. Abuzalaf LONG DISTANCE LONG DISTANCE- 16106618109	12.00	1.000	12.00	Billable
9/8/2005 122045	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	193.20	1.000	193.20	Billable
9/9/2005 122134	Laureen Bowles POSTAGE POSTAGE	11.55	1.000	11.55	Billable
9/12/2005 122085	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	228.60	1.000	228.60	Billable
9/12/2005 122057	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	3.60	1.000	3.60	Billable
9/12/2005 122144	Laureen Bowles POSTAGE POSTAGE	0.74	1.000	0.74	Billable
9/14/2005 122373	Leila R. Abuzalaf PHOTOCOPIES PHOTOCOPIES	237.00	1.000	237.00	Billable
9/14/2005 122093	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	31.20	1.000	31.20	Billable
9/15/2005 123250	Laureen Bowles COST ADVANCED COST ADVANCED-MESSENGER SERVICE	7.81	1.000	7.81	Billable
9/15/2005 122192	Laureen Bowles POSTAGE POSTAGE	20.70	1.000	20.70	Billable
9/15/2005 123252	Laureen Bowles COST ADVANCED COST ADVANCED-MESSENGER SERVICE	10.42	1.000	10.42	Billable
9/15/2005 122194	Laureen Bowles POSTAGE POSTAGE	4.20	1.000	4.20	Billable
9/16/2005 122198	Laureen Bowles POSTAGE POSTAGE	7.42	1.000	7.42	Billable
9/16/2005 122386	Leila R. Abuzalaf PHOTOCOPIES PHOTOCOPIES	18.80	1.000	18.80	Billable
9/16/2005 122391	Leila R. Abuzalaf PHOTOCOPIES PHOTOCOPIES	24.00	1.000	24.00	Billable
9/16/2005 123253	Laureen Bowles COST ADVANCED COST ADVANCED-MESSENGER SERVICE	7.81	1.000	7.81	Billable
9/20/2005 122627	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	28.60	1.000	28.60	Billable

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
9/20/2005	Laureen Bowles 122228 POSTAGE POSTAGE	1.20	1.000	1.20	Billable
9/21/2005	Laureen Bowles 122233 POSTAGE POSTAGE	2.22	1.000	2.22	Billable
9/21/2005	Laureen Bowles 122557 PHOTOCOPIES PHOTOCOPIES	1.20	1.000	1.20	Billable
9/23/2005	Leila R. Abuzalaf 122531 FACSIMILE FAX CHARGES- 539-8799	0.25	1.000	0.25	Billable
9/23/2005	Laureen Bowles 122588 PHOTOCOPIES PHOTOCOPIES	14.40	1.000	14.40	Billable
9/23/2005	Laureen Bowles 123260 COST ADVANCED COST ADVANCED-MESSENGER SERVICE	7.81	1.000	7.81	Billable
10/3/2005	Laureen Bowles 123126 PHOTOCOPIES PHOTOCOPIES	232.40	1.000	232.40	Billable
10/5/2005	Laureen Bowles 123323 FACSIMILE FAX CHARGES	3.50	1.000	3.50	Billable
10/11/2005	Laureen Bowles 123043 POSTAGE POSTAGE	3.33	1.000	3.33	Billable
10/11/2005	Laureen Bowles 123184 PHOTOCOPIES PHOTOCOPIES	7.20	1.000	7.20	Billable
10/12/2005	Laureen Bowles 123198 PHOTOCOPIES PHOTOCOPIES	0.20	1.000	0.20	Billable
10/12/2005	Laureen Bowles 123064 POSTAGE POSTAGE	2.59	1.000	2.59	Billable
10/13/2005	Laureen Bowles 123085 POSTAGE POSTAGE	2.59	1.000	2.59	Billable
10/13/2005	Laureen Bowles 123210 PHOTOCOPIES PHOTOCOPIES	7.40	1.000	7.40	Billable
10/18/2005	Laureen Bowles 123270 PHOTOCOPIES PHOTOCOPIES	3.40	1.000	3.40	Billable
10/18/2005	Laureen Bowles 123243 PHOTOCOPIES PHOTOCOPIES	30.20	1.000	30.20	Billable
10/19/2005	Laureen Bowles 123284 POSTAGE POSTAGE	1.20	1.000	1.20	Billable

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/19/2005 123273	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	25.80	1.000	25.80	Billable
10/20/2005 123416	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/20/2005 123412	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/20/2005 123417	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/20/2005 123413	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/20/2005 123414	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/20/2005 123415	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/20/2005 123418	Laureen Bowles FACSIMILE FAX CHARGES	2.00	1.000	2.00	Billable
10/20/2005 123278	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	1.40	1.000	1.40	Billable
10/21/2005 123346	Susan E. Arquines COST ADVANCED COST ADVANCED- CHECK NO. 11311- LYNDA LUI-KWAN - REIMBURSEMENT FOR EXHIBIT TABS SUPPLY	12.12	1.000	12.12	Billable
10/21/2005 123425	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/21/2005 123419	Laureen Bowles FACSIMILE FAX CHARGES	2.00	1.000	2.00	Billable
10/21/2005 123420	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/21/2005 123421	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/21/2005 123422	Laureen Bowles FACSIMILE FAX CHARGES	2.00	1.000	2.00	Billable
10/21/2005 123423	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/21/2005 123424	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/21/2005 123426	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/25/2005 123464	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	264.00	1.000	264.00	Billable
10/25/2005 123774	Laureen Bowles FACSIMILE FAX CHARGES	2.00	1.000	2.00	Billable
10/25/2005 123771	Laureen Bowles FACSIMILE FAX CHARGES	3.00	1.000	3.00	Billable
10/25/2005 123535	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	134.40	1.000	134.40	Billable
10/25/2005 123772	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/25/2005 123770	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/25/2005 123773	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/25/2005 123765	Laureen Bowles FACSIMILE FAX CHARGES	1.00	1.000	1.00	Billable
10/25/2005 123767	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/25/2005 123768	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/25/2005 123769	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/26/2005 123524	Laureen Bowles POSTAGE POSTAGE	11.50	1.000	11.50	Billable
10/26/2005 123741	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	2.80	1.000	2.80	Billable
10/28/2005 123687	Laureen Bowles POSTAGE POSTAGE	1.20	1.000	1.20	Billable
10/31/2005 123713	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	12.60	1.000	12.60	Billable
10/31/2005 123692	Laureen Bowles POSTAGE POSTAGE	1.85	1.000	1.85	Billable

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/31/2005	Laureen Bowles 123782 FACSIMILE FAX CHARGES	2.75	1.000	2.75	Billable
11/1/2005	Laureen Bowles 124839 FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
11/2/2005	Laureen Bowles 124847 FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
11/4/2005	Lynda Lui-Kwan 124755 PHOTOCOPIES PHOTOCOPIES	0.20	12.000	2.40	Billable
11/4/2005	Lynda Lui-Kwan 124445 POSTAGE POSTAGE	13.65	1.000	13.65	Billable
11/4/2005	Laureen Bowles 124863 FACSIMILE FAX CHARGES	0.25	1.000	0.25	Billable
11/4/2005	Laureen Bowles 124864 FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
11/4/2005	Laureen Bowles 124865 FACSIMILE FAX CHARGES	3.00	1.000	3.00	Billable
11/4/2005	Laureen Bowles 124866 FACSIMILE FAX CHARGES	2.00	1.000	2.00	Billable
11/4/2005	Laureen Bowles 124867 FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
11/4/2005	Laureen Bowles 124868 FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
11/8/2005	Laureen Bowles 124861 FACSIMILE FAX CHARGES	0.25	1.000	0.25	Billable
11/11/2005	Laureen Bowles 124878 FACSIMILE FAX CHARGES	4.00	1.000	4.00	Billable
11/17/2005	Laureen Bowles 125053 PHOTOCOPIES PHOTOCOPIES	201.60	1.000	201.60	Billable
11/17/2005	Lynda Lui-Kwan 125185 POSTAGE POSTAGE	7.70	1.000	7.70	Billable
11/21/2005	Lynda Lui-Kwan 125193 POSTAGE POSTAGE	2.59	1.000	2.59	Billable
11/21/2005	Laureen Bowles 125239 PHOTOCOPIES PHOTOCOPIES	5.60	1.000	5.60	Billable

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
11/30/2005 125329	Lynda Lui-Kwan POSTAGE POSTAGE	0.37	1.000	0.37	Billable
12/2/2005 126088	Laureen Bowles FACSIMILE FAX CHARGES	0.25	1.000	0.25	Billable
12/5/2005 125454	Susan E. Arquines COST ADVANCED COST ADVANCED- MESSENGER SERVICE ON 10/18/05	7.81	1.000	7.81	Billable
12/5/2005 125987	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	120.00	1.000	120.00	Billable
12/5/2005 126095	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
12/5/2005 125921	Laureen Bowles POSTAGE POSTAGE	3.96	1.000	3.96	Billable
12/6/2005 126099	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
12/6/2005 125929	Laureen Bowles POSTAGE POSTAGE	3.70	1.000	3.70	Billable
12/7/2005 126254	Laureen Bowles FACSIMILE FAX CHARGES	0.25	1.000	0.25	Billable
12/15/2005 126759	Susan E. Arquines FACSIMILE FAX CHARGES	6.00	1.000	6.00	Billable
12/20/2005 126203	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	8.40	1.000	8.40	Billable
12/20/2005 126210	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	6.60	1.000	6.60	Billable
12/22/2005 126320	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	29.00	1.000	29.00	Billable
12/27/2005 126614	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	54.00	1.000	54.00	Billable
12/28/2005 126631	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	59.60	1.000	59.60	Billable
12/29/2005 126636	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	3.00	1.000	3.00	Billable
12/29/2005 126637	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	29.80	1.000	29.80	Billable

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
1/3/2006	Laureen Bowles 126668 POSTAGE POSTAGE	11.50	1.000	11.50	Billable
1/3/2006	Laureen Bowles 126719 PHOTOCOPIES PHOTOCOPIES	19.20	1.000	19.20	Billable
1/4/2006	Laureen Bowles 126669 POSTAGE POSTAGE	5.81	1.000	5.81	Billable
1/4/2006	Laureen Bowles 126724 PHOTOCOPIES PHOTOCOPIES	19.00	1.000	19.00	Billable
1/4/2006	Laureen Bowles 126671 POSTAGE POSTAGE	6.39	1.000	6.39	Billable
1/5/2006	Laureen Bowles 126746 PHOTOCOPIES PHOTOCOPIES	6.00	1.000	6.00	Billable
1/9/2006	Laureen Bowles 126945 FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
1/11/2006	Laureen Bowles 126809 PHOTOCOPIES PHOTOCOPIES	18.40	1.000	18.40	Billable
1/13/2006	Laureen Bowles 127236 PHOTOCOPIES PHOTOCOPIES Reference: _Costs Income [Taxable]	1.60	1.000	1.60	Billable
1/13/2006	Laureen Bowles 127237 POSTAGE POSTAGE Reference: _Costs Income [Taxable]	0.39	1.000	0.39	Billable
1/17/2006	Laureen Bowles 127238 POSTAGE POSTAGE Reference: _Costs Income [Taxable]	2.31	1.000	2.31	Billable
1/18/2006	Laureen Bowles 127232 FACSIMILE FAX CHARGES Reference: _Costs Income [Taxable]	0.25	1.000	0.25	Billable
1/18/2006	Laureen Bowles 127231 FACSIMILE FAX CHARGES Reference: _Costs Income [Taxable]	0.25	1.000	0.25	Billable
1/20/2006	Laureen Bowles 127233 FACSIMILE FAX CHARGES Reference: _Costs Income [Taxable]	0.75	1.000	0.75	Billable
1/20/2006	Laureen Bowles 127234 FACSIMILE FAX CHARGES Reference: _Costs Income [Taxable]	0.75	1.000	0.75	Billable

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
1/20/2006	Laureen Bowles 127235 FACSIMILE FAX CHARGES Reference: _Costs Income [Taxable]	0.75	1.000	0.75	Billable
1/21/2006	Laureen Bowles 127275 PHOTOCOPIES PHOTOCOPIES Reference: _Costs Income [Taxable]	67.20	1.000	67.20	Billable
1/24/2006	Susan E. Arquines 127228 COST ADVANCED COST ADVANCED- CHECK NO. 11584- LLK- SUPPLIES TO PREP DOCS- Reference: _Costs Advanced	10.13	1.000	10.13	Billable
1/24/2006	Laureen Bowles 127286 PHOTOCOPIES PHOTOCOPIES Reference: _Costs Income [Taxable]	153.60	1.000	153.60	Billable
1/24/2006	Laureen Bowles 127564 LONG DISTANCE LONG DISTANCE - 302-651-0113 Reference: _Costs Income [Taxable]	2.00	1.000	2.00	Billable
1/26/2006	Laureen Bowles 127487 PHOTOCOPIES PHOTOCOPIES Reference: _Costs Income [Taxable]	18.60	1.000	18.60	Billable
1/27/2006	Susan E. Arquines 127857 COST ADVANCED COST ADVANCED- FEDEX- INVOICE NO. 3-314-00834- 1/27/06 Reference: _Costs Advanced	36.19	1.000	36.19	Billable
1/27/2006	Laureen Bowles 127492 PHOTOCOPIES PHOTOCOPIES Reference: _Costs Income [Taxable]	1.60	1.000	1.60	Billable
1/27/2006	Susan E. Arquines 127858 COST ADVANCED COST ADVANCED- FEDERAL EXPRESS- INVOICE NO. 3-314-00834- 1/20/06 Reference: _Costs Advanced	41.51	1.000	41.51	Billable
1/31/2006	Laureen Bowles 127586 COST ADVANCED COST ADVANCED - RAINBOW COURIERS 12/1/05 INVOICE. Reference: _Costs Income [Taxable]	7.81	1.000	7.81	Billable
1/31/2006	Laureen Bowles 127592 COST ADVANCED COST ADVANCED - RAINBOW COURIER 1/1/06 INVOICE. Reference: _Costs Income [Taxable]	15.62	1.000	15.62	Billable
2/3/2006	Laureen Bowles 127739 PHOTOCOPIES PHOTOCOPIES Reference: _Costs Income [Taxable]	0.60	1.000	0.60	Billable
2/3/2006	Laureen Bowles 127973 FACSIMILE FAX CHARGES Reference: _Costs Income [Taxable]	4.00	1.000	4.00	Billable
2/8/2006	Laureen Bowles 127948 PHOTOCOPIES PHOTOCOPIES Reference: _Costs Income [Taxable]	7.60	1.000	7.60	Billable

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
2/10/2006 127993	Laureen Bowles PHOTOCOPIES PHOTOCOPIES Reference: _Costs Income [Taxable]	104.00	1.000	104.00	Billable
2/17/2006 128200	Laureen Bowles PHOTOCOPIES PHOTOCOPIES Reference: _Costs Income [Taxable]	60.00	1.000	60.00	Billable
2/17/2006 128188	Laureen Bowles PHOTOCOPIES PHOTOCOPIES Reference: _Costs Income [Taxable]	283.20	1.000	283.20	Billable
2/21/2006 128194	Laureen Bowles PHOTOCOPIES PHOTOCOPIES Reference: _Costs Income [Taxable]	18.80	1.000	18.80	Billable
2/23/2006 128276	Laureen Bowles COST ADVANCED COST ADVANCED - INVOICE 2/1/06 Reference: _Costs Income [Taxable]	18.23	1.000	18.23	Billable
2/23/2006 128269	Laureen Bowles COST ADVANCED COST ADVANCED - INVOICE 2/1/06 Reference: _Costs Income [Taxable]	7.81	1.000	7.81	Billable
2/23/2006 128296	Laureen Bowles PHOTOCOPIES PHOTOCOPIES Reference: _Costs Income [Taxable]	0.80	1.000	0.80	Billable
2/23/2006 128278	Laureen Bowles COST ADVANCED COST ADVANCED - INVOICE 2/1/06 Reference: _Costs Income [Taxable]	7.81	1.000	7.81	Billable
2/23/2006 128273	Laureen Bowles COST ADVANCED COST ADVANCED - INVOICE 2/1/06 Reference: _Costs Income [Taxable]	7.81	1.000	7.81	Billable
2/23/2006 128263	Laureen Bowles LEXIS/WESTLAW LEXIS/WESTLAW - INVOICE NO. 0601486716 1/31/06 Reference: _Costs Income [Taxable]	23.34	1.000	23.34	Billable
2/23/2006 128281	Laureen Bowles COST ADVANCED COST ADVANCED - INVOICE 2/1/06 Reference: _Costs Income [Taxable]	20.84	1.000	20.84	Billable
2/28/2006 128355	Susan E. Arquines COST ADVANCED COST ADVANCED- CHECK NO. 11682- LITKH TRUST- ADVANCED TO PAY STEPHEN PLATT, EXPERT FEE- Reference: _Costs Advanced	442.92	1.000	442.92	Billable
3/1/2006 129029	Laureen Bowles PHOTOCOPIES PHOTOCOPIES Reference: _Costs Income [Taxable]	46.80	1.000	46.80	Billable

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
3/2/2006	Laureen Bowles 129033 PHOTOCOPIES PHOTOCOPIES Reference: _Costs Income [Taxable]	4.80	1.000	4.80	Billable
3/6/2006	Laureen Bowles 129060 PHOTOCOPIES PHOTOCOPIES Reference: _Costs Income [Taxable]	89.00	1.000	89.00	Billable
3/8/2006	Laureen Bowles 129095 PHOTOCOPIES PHOTOCOPIES Reference: _Costs Income [Taxable]	8.80	1.000	8.80	Billable
3/14/2006	Laureen Bowles 129200 FACSIMILE FAX CHARGES Reference: _Costs Income [Taxable]	0.25	1.000	0.25	Billable
3/21/2006	Laureen Bowles 129210 FACSIMILE FAX CHARGES Reference: _Costs Income [Taxable]	1.00	1.000	1.00	Billable
Total: none					\$4,384.46
	Hold				\$19,033.23
TOTAL	Billable Costs				<u>\$23,417.69</u>

Calculation of Fees and Costs

	Amount	Total
Fees Bill Arrangement: Slips By billing value on each slip.		
Total of billable time slips	\$757,704.56	
Total of Fees (Time Charges)		\$757,704.56
Costs Bill Arrangement: Slips By billing value on each slip.		
Total of billable expense slips	\$23,417.69	
Total of Costs (Expense Charges)		\$23,417.69
Taxes		
Tax Rate Rule	Type	Taxable
HAWAII 4.16%	Fees	\$757,704.56
HAWAII 4.16%	Costs	\$15,458.10
Total tax on fees		\$31,520.51
Total tax on costs		\$643.06
Total new charges		\$31,520.51
		\$643.06
		<u>\$813,285.82</u>

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

	Amount	Total
Total New Balance		<u>\$813,285.82</u>

Timekeeper Summary

Timekeeper	Rate	Hours	Charges	Slip Value	Adjustment
TJH	199.94	3684.31	\$736,642.06	\$736,642.06	0.00
WWI	250.00	78.40	\$19,600.00	\$19,600.00	0.00
LB	65.00	15.90	\$1,033.50	\$1,033.50	0.00
CC	60.00	7.15	\$429.00	\$429.00	0.00